

Department of Natural Resources and Parks Wastewater Treatment Division

#### Comprehensive Planning & Technical Resources Group

King Street Center, KSC-NR-0512 201 South Jackson Street Seattle, WA 98104-3855

July 1, 2007

Mark Henley Dept. of Ecology – NWRO 3190-160<sup>th</sup> Ave SE Bellevue, WA 98008-5452

RE: King County CSO Public Notification Feasibility Study

Dear Mr. Henley:

Please find attached our Final Feasibility Study. It documents our review of our Public Notification Program, investigation into the Feasibility of implementing web-based real-time notification, and the associated public involvement process. We are currently testing a promising web-based real-time notification system, described in the report, but believe we need more wet season experience with it to verify its accuracy and usefulness for the public. We will keep you informed of this. With this review the County's updated notification program includes:

- Outreach and education through an integrated program addressing CSO control planning and updates, control projects, public notification, special projects (e.g. sediment remediations and technology pilots), and general wastewater management and water quality topics.
  - o Workshops and open-houses
  - o Brochures and mailings
  - Briefings and meetings
  - o Treatment Plant tours
- Communication of status and projects through an informative County CSO website containing data, reports, links to related information and contacts.
- o Maintenance of signage at all publicly accessible CSO sites
- o Continued funding of the Seattle-King County Health Department to provide:
  - o A website covering CSO-related public health information
  - o Brochures on CSO risk and precautions
  - o Business and group CSO education visits, and
  - o A CSO information phone line.
- o A web-based real-time CSO notification site if determined to be feasible.

Please let us know if you have questions or need additional information. I can be reached at (206)684-1246.

Yours truly,

Karen Huber King County CSO Control Manager

Cc: Betsy Cooper, King County NPDES Administration

## Final Public Notification Feasibility Study

## Feasibility Study Purpose

As a component of the 2005 modification of the County's National Pollutant Discharge Elimination System (NPDES) permit for the West Point Treatment Plant Ecology required the development of a Combined Sewer Overflow (CSO) Public Notification Feasibility Study. A draft was to be submitted by July 1, 2006, with a Final Feasibility Study due July 1, 2007. The City of Seattle was given a similar requirement in their CSO NPDES permit, but with later due dates in recognition that it will take longer to build the infrastructure for such reporting. These requirements for Feasibility Studies were in response to comments made by the organization People for Puget Sound on the draft modification of the West Point NPDES permit in 2005.

The intent of the Feasibility Study was to evaluate any needed improvements to the County's public notification program, in existence since 1999. Specifically the study was to survey methods to provide more immediate overflow notice to the public, including evaluation of an option to provide web-based notification, and to implement a public involvement effort to support decisions on the notification approach.

King County seeks to provide an integrated public information and involvement process. Separate efforts for CSO control projects, the update to the CSO control plan, technology pilots and public notification would not serve the public well. These efforts are being blended with on-going public involvement efforts about wastewater management and water quality to provide context and to show how these efforts work together for the same goal. Public contacts may emphasize one aspect of the program over another, but will always be presented as part of the whole. Through this approach stakeholders are being solicited for ideas about the most effective ways to provide notice about CSOs, and so can shape the notification methods. This process is described in more detail in later sections of this report.

## **Background and Current Program**

In 1994 the Environmental Protection Agency (EPA) issued their CSO Control Policy. It called for the implementation of Nine Minimum Controls (9MC) to achieve quick reductions in the impacts of CSO to public health and the environment, and for the development of Long Term Control Plans (LTCP) to implement more complex controls over time. One of the 9MC was the development of a Public Notification program. In their *Guidance for Nine Minimum Controls (May 1995)* EPA described the intent of public notification to be "to inform the public of the location of CSO outfalls, the actual occurrences of CSOs, the possible health and environmental effects of CSOs, and the recreational or commercial activities curtailed as a result of CSOs". Noting that the most appropriate mechanism for public notification would likely vary with local circumstances, EPA listed the following examples of notification measures for consideration:

- Posting at Affected Use Areas
- Posting at Selected Public Places
- Posting at CSO Outfalls
- Notices in Newspapers or on Radio and TV News Programs
- Letter Notification to Affected Residents
- Telephone Hot Line

In 1999 King County, Seattle Public Utilities and the Seattle – King County Health Department collaborated to develop a public notification program that would meet EPA's 9MC requirement that had been put into the West Point NPDES permit by the Department of Ecology (Ecology). This is described in Combined Sewer Overflow Public Notification Program Final Report (Adolfson Associates for King County, Seattle and Sea-KC Health Department, 1999). Ecology approved the program.

In the development of the 1999 notification program other CSO cities' notification programs were reviewed. Approaches considered by the County included a range from such things as web-based real time information, flashing warning lights at outfalls, and email alert systems, to publication of overflow information in newspapers. A goal of the county was to provide information that enabled the public to make informed choices about recreational water use, and to help them understand the CSO issue in a larger environmental context. It was important that the methods not create the impression of a new or increased risk, when in fact the risk has been steadily decreasing over time. A web-based real time information system ranked high in value, but was found to not be feasible with the CATAD (SCADA) collection system control hardware and software then in place. It was agreed that this would be revisited as technology improved. Approaches such as warning lights and email alerts were rejected due to the same technical constraints, but were also seen as creating an inaccurate impression of new or increased risk. Newspaper announcements of overflows were viewed as too slow.

The selected 1999 program provided notification of the presence of CSOs and precautions to avoid health risk to the public. It included the following elements.

## **Signage**

All overflow points accessible to the public were posted with signs warning of the overflow hazard,



identifying the CSO by a reference number, and providing a telephone number to obtain additional information from the Health Department. An example sign is shown here. Signs must be monitored for vandalism during routine visits to the facilities and during a more comprehensive inspection done annually. Four to five signs must be replaced per year.

## Seattle-King County Health Department Education

A brochure and website providing CSO precaution information were developed by the Health Department. The website link is:

http://www.metrokc.gov/health/hazard/csohtm

Figure 1. CSO Warning Sign

Organizations such as diving schools, wind surfing clubs and boating groups are regularly visited by the Health Department to educate them about CSOs and provide brochures for their clients.

An information hot-line was created by the Health Department, and funded by King County and the City of Seattle. After the first year the hotline was changed to a message recorder due to infrequent calls. Most calls were found to be unrelated to CSOs. The message recorder is now checked once each business day and inquiries are responded to promptly.

## **King County CSO Website**

The County provides a range of information on its CSO Control website <a href="http://dnr.metrokc.gov/WTD/cso/">http://dnr.metrokc.gov/WTD/cso/</a>. This website currently averages 205 visitors per month. The website has the following contents:

#### **Introduction:**

What are CSOs? Why are there CSOs? Where are King County CSOs?

#### **Controlling CSOs**

How do we control CSOs? Transferring flow Increasing capacity Constructing local CSO treatment facilities Reducing stormwater entering the system

## How much have CSOs been reduced? What are CSO Control costs?

#### The CSO Program:

CSO Projects
Notification and Posting
Sediment Management
Water Quality Assessment
Annual Reports
Program Updates
Regional Wastewater Services Plan

#### Being a Good Neighbor

#### **Program Library**

#### Glossary of Terms

Screen shots of the website are provided as Appendix A. Many positive comments about the website have been received from the public and other agencies.

We believe that current notification and public involvement programs provide substantial information on the location of CSOs and their potential public health and environmental impacts. In addition, information is provided that enables the public to monitor the County's control projects, progress toward control and cost-effective use of public funds. It has been the recommendation of the Seattle-King County Public Health Department and the County CSO Control Program that the public should avoid contact with waterbodies near both CSO and stormwater outfalls during, and for 48 hours after, heavy rainfall. But it is recognized that several water uses do occur during wet weather, including recreation such as scuba diving and wind-surfing, as well as tribal net fishing. As a result, the County has focused this study on the feasibility of providing more real-time overflow information for the public's use in making water contact decisions.

## Other US CSO Community Notification Programs - 2006

The most recent EPA report to Congress listed all identified CSO communities – nearly 800. For this Feasibility Study an internet search was done for all communities on the West Coast, and all County-comparable CSO communities – those having 30 or more CSOs. These totaled 78, or about 10% of US CSO communities. A table of information on those community notification programs is provided in Appendix B. This has not been updated from the December 2006 draft report.

Of these communities, 45 had websites containing <u>any</u> CSO information, with eight posting their compliance/performance reports. Nine permanently posted their CSO outfalls with warning signs, while three more posted temporary signs after overflows. Seven sent overflow email alerts to people signing up for the listserve. Two agencies used an automated call to send out alerts to those requesting them, while five maintained an information phone line the public could call. Two communities utilized press releases to announce overflows. One agency is readying to install warning lights on the impacted river segments. Five used "real-time" map-based alerts on their websites, two of which were waterbody-specific rather than CSO-specific. Reporting sanitary sewer overflows may have been a primary focus of a couple of these sites, with reporting CSO secondary. These five are:

Metropolitan Water Reclamation District of Chicago Milwaukee Metropolitan Sewerage District San Francisco Utilities Commission Spokane, City of Toledo Waterways Initiative

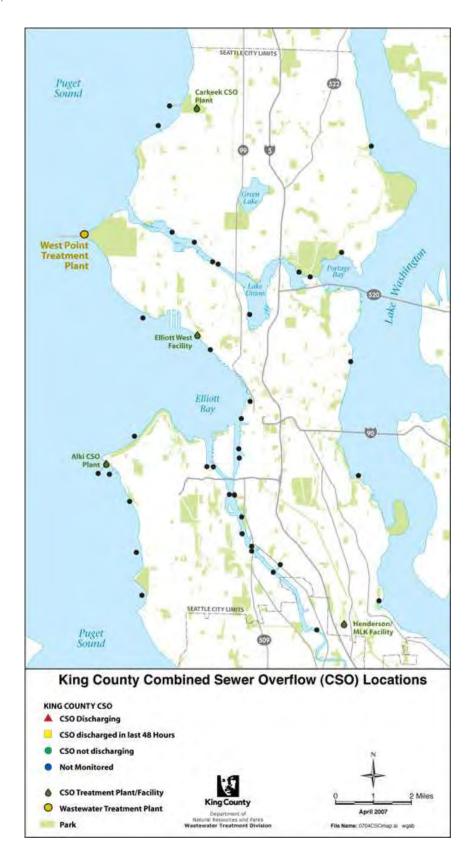
Screen shots of those websites are provided in Appendix B. Four communities provided "real-time" text alerts on their web pages. Most agencies indicated that the information was only available from CSO facilities equipped to telemeter monitoring information. Additionally, these "real-time" alerts had varying lag times between the overflow event and the actual notice on the website.

## Real-Time Notification Feasibility

King County looked at the technical feasibility of providing overflow status on a "real time" basis and is currently testing the most promising method. The system provides overflow status that is based on our new Supervisory Control and Data Acquisition (SCADA) system and software called Pi Process Book. Pi Process Book creates a scalable vector graphics (SVG) file system map showing overflow status at a moment in time that is then converted to a JPEG file and uploaded to our web server using Microsoft SharePoint Web Portal software. This process is repeated every minute providing a snapshot of overflow status. This is described in more detail in the July 2006 Draft Feasibility Study.

Prototype maps for this system were developed after meeting with the stakeholder environmental groups and our notification program partners - Seattle-King County Public Health Department and Seattle Public Utilities. The maps include a clickable whole system view, which, when areas are clicked, takes the user to one of three zoomed-in maps covering the northern system, Alki and southern CSOs. The maps now show major roadways and parks to better identify locations. These are shown in Figures 2 through 5.

Four levels of notification are being used. A red site locator on the map indicates an overflow is currently in progress, a yellow site locator indicates an overflow has occurred within the last 48 hours, a green site locator indicates no overflow activity in more than 48 hrs, and a blue site locator indicates that telemetered (broadcast over phone lines or wireless networks) or "real-time" information for that site is not available. Sites without telemetered data are monitored with portable flow meters that are manually downloaded every two to three weeks. Only six County CSOs are monitored by portable meters, while two locations supplement SCADA with portable data – these are smaller CSOs that are not controlled by the SCADA system. The period of 48 hours of caution has been chosen based upon the findings of the County's 1998 *CSO Water Quality Assessment of the Duwamish River and Elliott Bay.* This study found that the bacteria levels following a CSO event could remain high enough to present an exposure health risk for 24 to 48 hours at some locations. This is considered a conservatively protective notification.



Figures 2. Proposed System Map

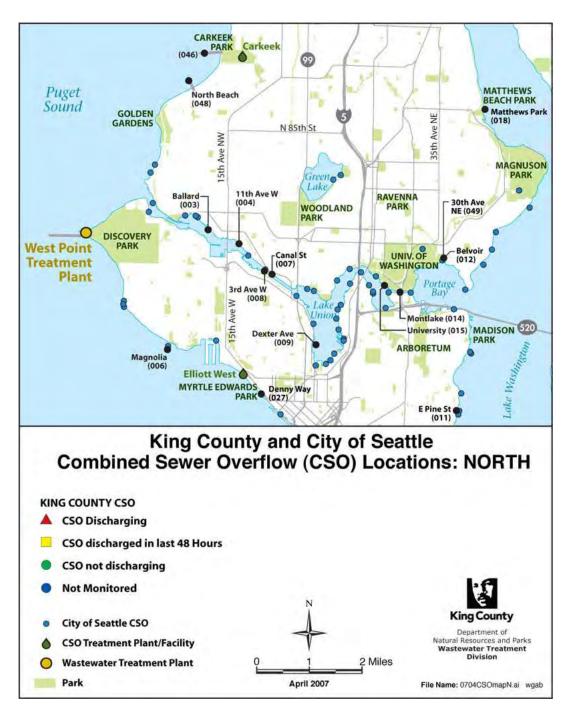


Figure 3. Proposed Northern CSO Status Map

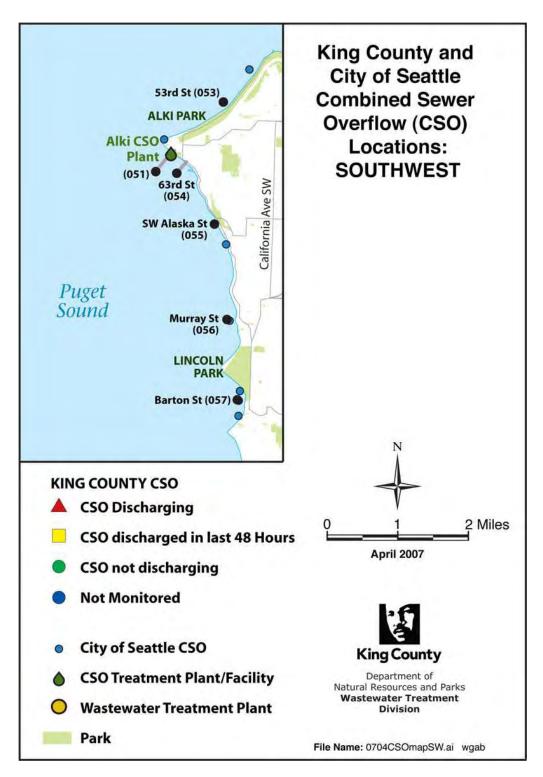


Figure 4. Proposed Alki CSO Status Map



Figure 5. Proposed Duwamish/Elliott Bay/Lake Washington Map

These maps are being presented at County briefings and workshops where the public is being asked to comment on how well they meet notification needs.

The current testing of this notification approach is not yet complete – additional experience during wet weather is needed to refine the system with protocols to differentiate maintenance and repair activities from overflows, to handle data failures, and other encountered situations. When the testing is complete the County will evaluate the effectiveness of the approach in presenting accurate and balanced information, and will decide whether to implement it on the internet for the public. If the system is put on the internet, stakeholders will be notified by email or mail, and the general public will be notified via the County's internet site and the county's public outreach materials. Location signage will be modified with the internet address. The County's decision will also be reported in the 2008 CSO Annual Report.

## **CSO Control Program Public Participation**

Public Involvement for review of the Notification Program is occurring as a component of a larger involvement program in order to provide balanced context, minimize confusing or redundant messages, and streamline access to the information.

The County's CSO control program is comprised of the following efforts:

- Conveyance systems that are operated to maximize the amount of combined wastewater flows that are transported to treatment facilities
- Provision of the highest levels of treatment that can be achieved by the system secondary treatment first, primary treatment at the central plants second, and satellite primary treatment when necessary
- A capital improvement program to implement a Plan to bring all County CSOs to Washington State's standard of one untreated event per year per site on average
- Monitoring and reporting programs to meet regulatory requirements and inform stakeholders of status and progress
- Community involvement to ensure the public has the information they need and are able to provide input to shape the program

Community involvement is sought at the program level, but also at the program component level. The intensity of involvement activities will vary with schedules to update the CSO Control Plan, initiation of construction projects, special studies, technology and scientific developments, and expressed public interest.

## On-going Notification, Information and Public Input Opportunities

Current on-going CSO control program information is presented to the public in the context of the County's overall wastewater management programs, and occurs through the following:

- A County CSO Control Program web-site providing program information, access to compliance reports, plans and studies, contact phone numbers, and links
- Signage at each publicly accessible CSO locations, providing basic warnings and a phone number to obtain more information from the Seattle-King County Health Department
- Seattle-King County Health Department Information phone line and CSO Website
- Health Department visits to businesses in the vicinity of CSOs to promote awareness and provide information brochures
- CSO Control Project Community Relations processes for predesign, design and construction.
- Wastewater Treatment Facility tours
- Presentations on water quality and wastewater treatment at community groups, schools and other agencies
- Participation in an annual water-quality phone survey on awareness and opinions

## **Control Plan Update Public Involvement**

The CSO Control Plan and updates set the trajectory for the Control Program. When Updates to the Control Plan are being developed community input is sought. This occurs approximately every five years (in conjunction with the NPDES permit renewal cycle). This Plan Update process becomes a focused opportunity to remind and educate the public about the program, needs, and impending decisions and to solicit their opinions. An extensive process occurred between 1997 and 1999 for the development of the Regional Wastewater Services Plan (RWSP), a major amendment to the County's wastewater comprehensive plan, including the CSO Control Plan component. In parallel, a structured stakeholder process supported the County's *CSO Water Quality Assessment for the Duwamish River and Elliott Bay* (1999). While development of the 2008 CSO Plan Update is under way, information developed from the County's 2006 CSO Control Program Review (the need to recalibrate and update the County's hydraulic model, and the decision to pilot some CSO treatment technologies) shifted any major program modifications to 2009 and 2010. This has changed the focus of public involvement from input to near-term decisions to awareness and education to prepare the public for the later decisions. The County has initiated predesign for the four Puget Sound Beach projects during the timeframe of the 2008 NPDES permit. We have modified the involvement process for the 2008 Plan Update to include the following elements:

| Public information /outreach activity                      | Dates                 | Purpose  | Notes   |
|--|-----------------------|--|---|
| Public<br>Workshop<br>#1                                   | Fall 2006             | To educate the public regarding the CSO "problem, current projects, other ongoing work, the technology pilot project, and potential notification program improvements. | Held October 25, 2006<br>See description below  |
| Interviews   | 2007                  | Small meetings to reach stakeholder who did not participate in the Fall workshop, and to receive information on more local issues and concerns.                        | Develop a standard list of open ended questions to ask stakeholders their environmental priorities for and the place of CSO control within them, to identify additional information needs, and to solicit any early control program recommendations.  Draft Notification Program Review questions in App. A |
| Public Workshop #2 (under consideratio n)                  | Fall 2007<br>or later | The timing of this proposed workshop, under the 2008 Plan Update, is being reevaluated.  | May be delayed to early 2009  |
| Puget Sound<br>Beach<br>Project<br>Stakeholder<br>Workshop | Summer<br>2007        | To describe potential control alternatives for the four locations and solicit stakeholder comment on approaches, issues and concerns                                   | This workshop and other activities will provide information for the 2008 Plan Update. Public Notification will be discussed.  |

Table 1 CSO Control Plan Update Public Notification Plan

Final Public Notification Feasibility Study June 29, 2007

The first public workshop for the Plan Update was held October 25, 2006 from 11am to 1p at Town Hall in Seattle. Lunch was provided – a working lunch - to make it easier for people to attend. Seventy-two individuals received invitations and 23 were contacted directly by phone. The following groups attended:

Carkeek Watershed Community Action Project (Nancy Malmgren)

City of Seattle (Jason Sharpley)

City of Seattle (Rich Costello)

Duwamish River Cleanup Coalition (BJ Cummings)

Duwamish Tribe (Jim Rasmussen)

Fremont Neighborhood Association (Jenny Eichwald)

Fremont Neighborhood Association (Sheridan Hammond)

Georgetown Community Council (Sherell Ehlers)

King County Industrial Waste Program (Bruce Tiffany)

King County Water and Land Resources Division (Jonathon Frodge)

Morgan Community Association (Murray) (Sigrid Broderson)

People for Puget Sound (Heather Trim)

Puget Soundkeepers Alliance (Jennifer Joseph)

NOAA Fisheries (Phyllis Meyer)

Port of Seattle (Marilyn Guthrie)

Suguamish Tribe (Tom Ostrom)

US EPA - Region 10 (Eva Chun, Kris Flint, Lisa Olson)

Washington Department of Ecology (Karen Burgess)

WRIA 9 (Dennis Clark)

An overview of the County's CSO Control Program – the problem, the approach to control and the goals, progress to date, and coming projects – was provided. The current 2008 CSO Plan Update process and the Public Notification Feasibility study were described briefly. The project manager of the first RWSP CSO Control Projects, Dave Dittmar, gave a short presentation on the planned projects, schedule and community involvement opportunities. The group was then led through a discussion of the relative benefits of the major control technologies being considered by the County – separation, storage and satellite CSO treatment. Small groups were then asked to rank water quality, sediments, public health and endangered species as preferred drivers for the County's CSO control decisions. A lively discussion followed in which participants chose to define water quality more broadly than the County's focus on short term water column pathogen exposure. In their view water quality became the major influence of the others – if water quality was good then sediments, public health and species would be protected. A more holistic view was desired and the group encouraged King County to take a leadership role. While another exercise in which preferred approaches to involve the public would be ranked was planned, the enthusiastic discussion on water quality overshadowed it, and only limited input was received

Beginning in January 2007 follow up interviews are being held with workshop participants. Groups not able to attend will also be offered presentations and interviews. Improvements to the public notification program will be a component of these interviews. A draft questionnaire about awareness of and improvements to the current notification program is included as Appendix C. Area-targeted flyers have also been sent out providing basic program information, schedule and contact information. A tear-off return mailer can be returned to the county requesting more information or a briefing and soliciting basic interest in internet-based notification. These appear in Appendix D. This is an on-going effort, but a list of contacts and meetings held or scheduled as of July 1, 2007, is also included as Appendix D.

## **Construction Project Community Involvement**

The next CSO control projects will be at the Puget Sound Beach locations of Barton and Murray in the Alki area, Magnolia on the north side of Elliott Bay, and North Beach just south of Carkeek Park. These locations were ranked highest priority during the RWSP because of the nearby recreational use and potential public health risk. The projects are in the six year capital improvement plan, and began predesign at the start of the 2007. State low interest loans have been awarded for all but Magnolia to fund

development of their Facility Plans. A team of King County staff and consultants are supporting predesign Community involvement for the two Alki projects began in 2005, so as to be integrated with that of the asset management projects (electrical and pump upgrades, installation of emergency generators and odor control) that are occurring ahead of the CSO control projects. Many meetings with the neighborhood associations and Seattle Parks Department have occurred, as well as open houses in March 2006 and June 2007. Briefings to the North Beach and Carkeek neighborhoods have begun, and Magnolia contacts begin soon. Public Notification program input is being sought during these contacts.

## Special Projects: Lower Duwamish Waterway Group, CSO Treatment Technology Pilot, and Public Notification Coordination

The Lower Duwamish Waterway Group (LDWG) was formed as a partnership between King County, City of Seattle, Port of Seattle and Boeing to proactively address sediment remediation needs ahead of and in support of the Superfund listing. As CSOs are one of many contributors to sediment contamination in the past, the CSO control program initiated this work for the County, which then evolved into a stand alone program. Superfund requires the funding of activities to ensure public involvement in the process. King County contributes funding to EPA to support groups like the Duwamish River Clean up Coalition (DRCC). Through this program there is an on-going exchange of information about CSOs, control status and scientific developments with the community. Numerous contacts have occurred since 2000 and are not recorded in Appendix XXX, but recent and planned contacts that provide information on the Plan Update and Notification program are listed.

An early recommendation of the 2008 CSO control plan update process was that improvements in technologies had made some of the high rate sedimentation processes candidates for use in the County's control program. To verify their ability to meet the County's goals two variations will be tested at bench and pilot scale levels. Several groups have expressed interest in these pilots and will be invited to participate in a stakeholder group. This process will occur between mid-2007 and late 2009.

King County, City of Seattle and Seattle-King County Health Department are currently responsible for implementing the CSO notification program. The Health Department sends reports to the County and City approximately quarterly covering all contacts via the hotline and visits. Any issue trends can be identified and followed up on. Meetings with the partners were held late January and May 2007 to review the program, stakeholder feedback and to propose changes to the program. Recommendations included:

- Inform the public about CSO notification and where to find information through all CSO outreach activities.
- o Update CSO maps to focus on nearby major roadways and parks as locators.
- o Continue the County CSO internet website with on-going improvements. It is well used and feedback is mainly positive.
- Increase data availability on the website and develop component page on monitoring and data interpretation.
- Continue the phone line. Though it isn't often used for CSO questions, it is an inexpensive and easy to maintain link for the public.
- Sea-King County Public Health Department will update their brochure and visit targeted businesses and groups near CSOs.
- Maintain signage. If a real-time notification site is place in service update the signs with the website address.
- o Complete testing of the real-time notification website; implement if found feasible.

Some CSO cities issue blanket CSO warning for the whole wet season. Since Seattle experiences rain about 130 days per year, or one out of every three days, there would be some justification in this approach, but it was rejected because it overestimate exposure risk - CSOs do not occur every time it rains. It was also felt this would not be satisfying to the public. Approaches such as warning lights and email alerts were again rejected as creating an inaccurate impression of new or increased risk. Newspaper

announcements were again rejected as not providing real-time information, and radio announcements as not providing site specific information.

## Notification Feasibility Study Public Participation Plan Summary

Web-based notification technical feasibility assessment
CSO Plan Update Public Workshop #1
Oct 06
Stakeholder Mailings and Briefings, including Notification Program Input
2007

Notification Team Review and Proposal Development
CSO Control Project Community Briefings, incl. Notification
Notification Real-time Website Testing
Jan and May 07
Jan 07 (– Dec 12)
Mar 07 into 2008

Final Feasibility Study submittal Jul 07
County Review of Real-time Website Testing and Feasibility 2008

## 2007 King County CSO Notification Program

The County's updated notification program includes:

- Outreach and education through an integrated program addressing CSO control planning and updates, control projects, public notification, special projects (e.g. sediment remediations and technology pilots), and general wastewater management and water quality topics.
  - o Workshops and open-houses
  - o Brochures and mailings
  - o Briefings and meetings
  - Treatment Plant tours
- Communication of status and projects through an informative County CSO website containing data, reports, links to related information and contacts.
- o Maintenance of signage at all publicly accessible CSO sites
- o Continued funding of the Seattle-King County Health Department to provide:
  - o A website covering CSO-related public health information
  - o Brochures on CSO risk and precautions
  - o Business and group CSO education visits, and
  - o A CSO information phone line.
- Complete testing of a web-based real-time CSO notification site; implementation decision in early 2008

#### Contacts

For any questions on this feasibility study or the County's CSO Control Program, contact Karen Huber, King County CSO Control Program Manager, at (206)684-1246 or via email at <a href="mailto:karen.huber@metrokc.gov">karen.huber@metrokc.gov</a>

## **Appendix A: King County CSO Control Program Website**

As of December 2006



Natural Resources and Parks » Wastewater Treatment Division »

## **King County's Combined Sewer Overflow Control Program**

Thank you for visiting the Web site for King County's Combined Sewer Overflow (CSO) Control Program Web site. Here, we share information on what a CSO is, why they occur, and where they are found in the King County system. And we explain what we're doing to control them.



Undercurrents, 2003 -- Plaza view at the Denny Way Regulator Outfall, Myrtle Edwards Park, Seattle, Washington. Artist: Laura Haddad

By reducing combined sewer overflows into local water bodies, King County is protecting public health and the environment.

#### What are CSOs?

CSOs are discharges of untreated sewage and stormwater released directly into marine waters, lakes and rivers during heavy rainfall, when the sewers have reached their capacity.

Although the sewage in CSOs is greatly diluted by stormwater, both CSOs and stormwater may be harmful to public health and aquatic life because they carry chemicals and diseasecausing pathogens.

## Why do we have CSOs?

From the late 1800s through the 1940s, engineers designed combined sewers (sewers that carry sewage and stormwater) runoff in a single pipe) to convey sewage, horse manure, street and rooftop runoff, and garbage from city streets to the nearest receiving body of water.



## What's New

2005-2006 Annual Report for the King County Combined Sewer Overflow Control Program is now available.

#### Contents

#### This Page: Introduction

- What are CSOs?
- Why do we have CSOs?
- Where are King County CSOs?

#### Controlling CSOs

How do we control CSOs? Transferring flow Increasing capacity Constructing local CSO treatment Reducing stormwater entering the system

#### **Reduction and Cost**

Requirements for CSO control How much have CSOs been reduced? What are CSO Control costs?

#### The CSO Program:

**CSO Projects** Notification and Posting Sediment Management Water Quality Assessment Annual Report **Program Updates** Regional Wastewater Services Plan

Being a Good Neighbor

**Program Library** 

#### Glossary of Terms



#### See also:



Around the 1950s, most sewer systems were built as separated systems (sewage in one pipe; stormwater in another pipe). In the late 1950s, treating wastewater became the standard. Interceptor pipes were built to transport all wastewater (from either combined or separated systems) to treatment plants.



Typical modern combined sewer system (post-1950s)



Typical separated sewer system

## Where are King County CSOs?



View a map of CSO locations.

Combined sewers exist in many parts of older cities, including Seattle. During heavy or long storms, the volume of the stormwater runoff may become too much for the combined sewers to handle. To protect treatment plants and avoid sewer backups into homes, businesses and streets, combined sewers sometimes overflow into Puget Sound, the Duwamish Waterway, Elliott Bay, the Lake Washington Ship Canal and Lake Washington.

Many of these CSOs have been <u>reduced</u>. Both King County and the City of Seattle manage CSOs within Seattle. King County's Wastewater Treatment Division manages 37 locations and Seattle Public Utilities manages more than 100 (see <u>map</u>).



Natural Resources and Parks » Wastewater Treatment Division »

## The CSO Control Program -Controlling Combined Sewer Overflows

#### How do we control CSOs?

Major methods of CSO control include:

- maximizing the transfer of flows to and between King County Treatment Plants using computer controls
- increasing conveyance capacity by building storage tanks, storage tunnels, pump stations, regulator stations, and pipelines
- building local CSO treatment facilities
- reducing the amount of stormwater entering the system by separating sewers in combined areas, repairing leaky side sewers, and disconnecting roof and yard drains.

## **Transferring flows**

One method King County uses to decrease CSOs is transferring wastewater flows from the part of the system that lacks capacity to another part of the system that has excess capacity.

For example, in the winter during times of heavy flow when the northern part of the King County sewer system may exceed its capacity, treatment plant operators may transfer a part of the northern wastewater flow to the southern service area (where it is then routed to the <u>South Treatment Plant</u> for secondary treatment). This transfer of wastewater flow provides more capacity in the northern service area pipes to retain combined sewage and thus decrease CSOs.

# Increasing capacity -- building storage tanks, storage tunnels, pump stations, regulator stations, and pipelines

#### Contents

#### Introduction:

What are CSOs? Why are there CSOs? Where are King County CSOs?

## This Page: Controlling CSOs

- How do we control CSOs?
- Transferring flows
- Increasing capacity
- Constructing local CSO treatment facilities
- Reducing stormwater entering the system

#### **Reduction and Cost**

Requirements for CSO control How much have CSOs been reduced? What are CSO Control costs?

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**Glossary of Terms** 



Another method of decreasing CSOs is by building combined sewer storage tanks or tunnels. As mentioned earlier, during heavy storms, the additional water in the combined system may cause wastewater pipelines to exceed their capacity and overflow. To reduce CSOs from entering area water bodies, King County has built storage tanks and tunnels. These storage tanks and tunnels hold combined sewage until the rainstorm subsides. As soon as the wastewater pipelines have more room to accept the stored combined sewage, it is released into the wastewater pipelines.

The pipelines then convey the combined sewage to a CSO treatment plant or the <u>West Point Treatment Plant</u> for treatment and then discharge into Puget Sound. For some projects, the storage tank or tunnel may also provide primary treatment. The <u>Henderson/MLK Way/Norfolk</u>

<u>CSO Control Project</u> and the <u>Denny Way/Lake Union CSO Control Project</u> provide both storage and treatment.

<u>Pump stations</u> are structures that move wastewater uphill (against gravity). Pump stations push wastewater through pipelines to a treatment plant where it is treated and then discharged to Puget Sound. King County has more than 40 pump stations throughout its service area.

Regulator stations are structures that control the flow of wastewater from a <u>trunk sewer</u> to an <u>interceptor sewer</u>. Regulators can be used to restrict or halt flow, thus causing combined sewage to be stored in the <u>collection system</u> until the main interceptor can handle it or discharged to the receiving water as a CSO. King County has 19 regulator stations.

Pipelines are also built to convey the combined sewage to CSO Treatment Plants or the West Point Treatment Plant in Seattle and the South Treatment Plant in Renton.

King County wastewater treatment service area maps

## **Building local CSO treatment facilities**

CSO treatment facilities are designed to provide primary treatment (physical settling of solids), disinfection (usually chlorination), and dechlorination of CSOs. They are built to directly serve the area where they are located. Unlike the West Point Treatment Plant, these facilities operate only during heavy rainfall. King County CSO treatment facilities include the Alki CSO Treatment Plant, the Carkeek CSO Treatment Plant, the Denny Way/Lake Union CSO Control System, and the Henderson/MLK Way/Norfolk CSO Control System. Many of King County's local CSO treatment facilities include a CSO storage tank or tunnel.

## Reducing stormwater entering the system

There are several methods to reduce stormwater from entering the wastewater system. One method is sewer separation. Sewer separation takes place in combined sewer areas when additional pipelines are laid in the area. The new pipeline then conveys stormwater directly to the nearest water body and the older pipeline conveys sewage to a secondary treatment plant (such as the West Point plant). Once these new pipes are in place, the area is considered a separated system. For more information on separated and combined systems visit: <a href="Why Do We Have CSOs">Why Do We Have CSOs?</a>?

Another method of reducing stormwater into the wastewater system is by <u>repairing leaky side</u> <u>sewers</u>. This method keeps rainwater out of the wastewater system, which reduces CSOs.

In many areas, roof and yard drains have been connected into the wastewater system. <u>Disconnecting and rerouting these drains</u> keeps rainwater out of the wastewater system, which reduces CSOs. The CSO Program Library has more information on <u>reducing stormwater into the wastewater system</u>.



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## The CSO Control Program -- Reduction and Cost

## What are the requirements for CSO control?

CSO control is required by state law and federal CSO policy. Washington State has chosen to have a less flexible approach, requiring that CSO discharges be reduced to no more than one untreated discharge per year on average at each CSO location.

The federal policy allows two different approaches for CSO control: presumptive and demonstrative. Under the presumptive approach, four to six untreated discharges per year on average are allowed at each CSO location. Under the demonstrative approach, computer modeling or other tools are used to predict the impacts of CSOs on water bodies. Depending on the results, zero or more than six untreated discharges may be allowed at each CSO location.

#### How much have CSOs been reduced?

Controlling CSOs has been a priority for King County and the City of Seattle since the 1960s, when 20 billion to 30 billion gallons of untreated CSOs were discharged into area water bodies. Although CSOs still happen during heavy rainfall, the volume of discharge is far less. Because of control efforts during the past 30 years, King County CSO volume has been reduced significantly from a 1980-83 baseline of 2.3 billion gallons to about 1.5 billion gallons per year on average.

King County is committed to protecting water quality and human health. Under its <u>Regional Wastewater Services Plan</u>, King County has developed CSO control projects to bring the remaining uncontrolled CSOs to the Washington state requirement of one untreated discharge per year. These projects will be completed by 2030.

#### What are CSO control costs?

When CSO control is complete, it will have cost about \$600 million. CSO control is expensive for several reasons:

#### Contents

#### Introduction:

What are CSOs? Why are there CSOs? Where are King County CSOs?

#### Controlling CSOs

How do we control CSOs?
Transferring flow
Increasing capacity
Constructing local CSO treatment
facilities
Reducing stormwater entering the
system

#### This Page: Reduction and Cost

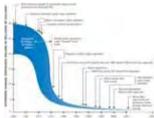
- Requirements for CSO control (at left)
- How much have CSOs been reduced?
- What are CSO Control costs?

#### The CSO Program:

CSO Projects
Notification and Posting
Sediment Management
Water Quality Assessment
Annual Report
Program Updates
Regional Wastewater Services Plan

#### Being a Good Neighbor





This <u>graph</u> shows CSO reductions from the many control projects King County has completed.

- Large storms generate large volumes of CSO quickly. This requires large facilities to treat and/or contain the large volumes.
- Large facilities require more land, additional contractor work, and materials.
- Most of the projects are in heavily urbanized areas, and construction must be carried out in ways that minimize disruption and fit into the character of the community.

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## The CSO Control Program

King County's CSO program implements the <u>CSO Control Plan</u>. The program employs various ways to control CSOs, including controlling pollution at its sources, optimizing flow management, monitoring and modeling flows in the system, and constructing CSO control facilities. The program also includes public notification and outreach, sediment management, water quality assessment, plan review and updates, and annual reports.

## **Projects**

The wastewater treatment utility operated by King County has completed several projects to reduce combined sewer overflows since the 1980s. Two projects completed in 2005 include the Henderson/Martin Luther King Jr./Norfolk CSO Control Project and the Denny Way CSO Control Project (a joint project with the City of Seattle).

King County expects to build about 20 CSO control projects during the next 30 years. These projects have been <u>ranked</u> to protect public health, beginning with construction of CSO control projects along Puget Sound beaches (2010-2011) and the east end of the Lake Washington Ship Canal (2015). The final phase of projects will be built along the Duwamish River (2017-2027) and the west end of the Ship Canal (2029-2030).

#### **More Information**

CSO reduction over time (graph)

Project phasing (map)

Project status

EPA's nine minimum controls

Ongoing program elements

### **Notification and Posting**

King County has worked jointly with the City of Seattle and the Seattle-King County Health Department in posting warning signs at CSO locations and undertaking public outreach.

The Health Department maintains a CSO information line (206-205-1151) and Web site to answer any health concerns about CSOs.

## **Sediment Management**

Areas of contaminated sediments exist near some King County CSOs. Most of this contamination is historical, as the county's Industrial Waste Program and CSO Control Program have dramatically reduced pollutants from CSOs. However, the state Department of Ecology has listed several sites in the Duwamish River near CSOs and stormwater outfalls as possible contaminated areas. To deal with sediment issues, King County is partnering with other agencies and organizations to clean up contaminated sites.



CSO Warning Sign (posted at CSO sites)

More about King County's Sediment Management Program.

## **CSO Water Quality Assessment**

This study was completed in 1998 with help from a large stakeholder group and the Water Environment Research Foundation. The study looked at the following:

- What are the existing sediment and water quality conditions of the Duwamish River and Elliott Bay?
- What are people's values and concerns about the river and the bay?
- How much pollution is contributed by CSOs versus other sources of pollutants?
- What are the impacts of CSOs on human health and aquatic life?

The study found that most risks will be unchanged by the removal of CSOs. That's because most of the risk-related chemicals come from sources other than CSOs. However, removing CSOs will reduce risk of infection from human pathogens, most notably near the Denny Way CSO (which will be controlled by 2004). In addition, removing CSOs will reduce risks to sediment-dwelling organisms near the CSO discharges. Visit the <a href="Water Quality Assessment Web site">Water Quality Assessment Web site</a> for more information.

## **Annual CSO Report**

This <u>report</u> is developed every year and includes an overview and status of the CSO Control Program, and information on annual CSO volumes and number of discharges from each King County CSO. It is submitted to the state Department of Ecology.

## **CSO Control Program Updates**

About every five years as part of the <u>National Pollutant Discharge Elimination System (NPDES)</u> <u>permit</u> for King County's West Point Treatment Plant, King County must provide an update on the CSO control program to the state Department of Ecology. The <u>CSO Control Program Updates</u> include the volume and discharge reduction King County has achieved and estimates will be achieved; information on past and future CSO control projects; and discussion of new regulations, initiatives and technologies affecting the CSO control program.

Note: the next CSO Control Plan Update due date to Ecology has changed in the last NPDES permit to 2008. A CSO Control Program Review report was published in April 2006.

#### **Regional Wastewater Services Plan**

King County's Regional Wastewater Services Plan (RWSP) outlines future sewer infrastructure for King County during the next 30 years. Elements include CSO control projects, a third regional treatment plant, biosolids management, water reuse, and inflow and infiltration reduction. Visit the RWSP Web site for more information.



Natural Resources and Parks » Wastewater Treatment Division »

## CSO Control Program --**Being a Good Neighbor**

King County is committed to working with local communities to ensure that wastewater facilities fit in with the character of the community and are considered an asset. The Elliott West CSO Control Facility, Carkeek Park Pump Station (located next to the Carkeek Park CSO Treatment Plant), the Interurban Pump Station, and the Dexter Regulator



Environment with our **Facilities** 

Being a Good Neighbor during Construction

Station Green Roof are examples of this commitment.



Elliott West CSO Control Facility, Seattle, Washington



Carkeek Park Pump Station, Seattle, Washington



Interurban Pump Station, Seattle, Washington

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#### **Reduction and Cost**

Requirements for CSO control How much have CSOs been reduced? What are CSO Control costs?

#### The CSO Program:

**CSO Projects** Notification and Posting Sediment Management Water Quality Assessment Annual Report Program Updates Regional Wastewater Services Plan

## This Page: Being a Good Neighbor

**Program Library** 

**Glossary of Terms** 



A King County Earth Legacy Program



Dexter Regulator Station Green Roof, Seattle Washington

We can work together to protect water quality in many ways. Remember that what goes down drains may go into lakes, streams, rivers, and other water bodies. We can all help protect our water by:

- reducing our use of chemicals in our homes and on our yards.
- keeping paints, oils, and pesticides out of storm drains.
- fixing leaks from vehicles.
- placing trash such as diapers, napkins, tampons, condoms and cigarettes in your wastebasket and not your toilet.

Please visit the CSO Control Program Library for additional resources.

## The CSO Control Program -- Library

You will need the free Adobe Acrobat Reader to view the PDF files.

- CSO Control Program Brochure
- CSO Control Annual Reports
- CSO Control Plans, Updates and Reviews
- CSO Water Quality Assessment
- CSO Resources and Links
- Graphics
- Photos

## **CSO Control Program Brochure**



CSO Control Program Brochure, April 2005 (950 KB)

## **CSO Control Annual Reports**



This report is developed every year and includes an overview and status of the CSO Control Program, and information on annual CSO volumes and number of discharges from each King County CSO. It is submitted to the state Department of Ecology in accordance with the requirements established within the West Point Treatment Plant NPDES Permit, Number WA-002918-1 and in WAC 173-245-090 (external link).

Here is the executive summary for the <u>2005-2006 Report</u>. Complete reports for current and earlier years are listed below:

| 2005-2006 (513 KB) | 1998-1999 (3.7 MB)        | 1992-1993 (1.3 MB)        |
|--------------------|---------------------------|---------------------------|
| 2004-2005 (381 KB) | 1997-1998 (4.0 MB)        | 1991-1992 (1.2 MB)        |
| 2003-2004 (313 KB) | 1996-1997 (3.3 MB)        | <u>1990-1991</u> (1.2 MB) |
| 2002-2003 (264 KB) | 1995-1996 (3.3 MB)        | <u>1989-1990</u> (862 KB) |
| 2001-2002 (300 KB) | <u>1994-1995</u> (4.2 MB) | <u>1988-1989</u> (739 KB) |
| 2000-2001 (255 KB) | 1993-1994 (2.0 MB)        | 1987-1988 (400 KB)        |
| 1999-2000 (2.9 MB) |                           |                           |

#### **CSO Control Plans, Updates and Reviews**



The state Department of Ecology's CSO regulation (<u>WAC 173-245</u>) (external link) and King County's <u>RWSP policies</u> require WTD to submit a CSO plan update to Ecology that coincides with each <u>NPDES permit</u> renewal for the West Point Treatment Plant. Updates are intended to describe WTD's progress on its CSO program to date, identify its program for the next 5 years, and provide a vehicle for making changes in the overall long-term CSO control program. WTD prepared such an update in 2000 (<u>see below</u>) when the West Point NPDES permit renewal was submitted to Ecology.

In addition to updates, the RWSP policies call for a CSO control program review to be done prior to the plan update that would occur as a part of the next NPDES permit renewal following the plan update and permit renewal in 2000. At the time the RWSP was prepared, the update and permit renewal were anticipated to be due in 2005. Ecology subsequently determined that the next NPDES permit renewal will be due in 2008.

The CSO program review is now completed—well ahead of the 2008 Ecology-required update and permit renewal—providing the King County Council and the Regional Water Quality Committee (RWQC) time to comment on or make any needed recommendations to modify the CSO program.

#### CSO Control Plan Review, April 2006

Table of Contents

Executive Summary

Complete document (1.5 MB)

#### 2000 CSO Control Plan Update, June 2000

<u>Table of Contents</u> (121 KB) Complete document (6.1 MB)

King County CSO 5-Year Update **Task 4.0, Development of Alternatives**, December 1997

<u>Table of Contents</u> (548 KB) <u>Executive Summary</u> (525 KB) Complete document (43 MB)

METRO CSO 5-Year Update

Task 5 Report, RWSP System Alternatives, Supporting CSO Project Descriptions, August 1995

<u>Table of Contents</u> (118 KB) <u>Complete document</u> (21 MB)

1995 CSO Control Update, February 1995

<u>Table of contents</u> (113 KB) Complete document (5.2 MB)

1986-1991 CSO Control Plan Update, January 1992

<u>Table of contents</u> (59 KB) <u>Complete document</u> (1.7 MB)

1988 CSO Control Plan, April 1988

<u>Table of contents</u> (89 KB) Complete document (4.3 MB)

1986 Final Supplemental Plan for CSO Control: Plan for Secondary Treatment Facilities and CSO Control, Volume 3, July 1986

<u>Table of contents</u> (194 KB) <u>Complete document</u> (6.6 MB)

## **CSO Water Quality Assessment**

- Overview of the CSO Water Quality Assessment
- WQA Summary Document
- WQA Data
- WQA Reports

#### **CSO Resources and Links**



Off-Site Facilities: An Overview of King County Pump and Regulator Stations, June 1999 (1 MB)



#### 1958 Metro Sewer Comprehensive Plan

King County residents voted in 1958 to build and operate a regional agency called the Municipality of Metropolitan Seattle, or Metro, to clean polluted waters of Lake Washington and Puget Sound. Since then, we have helped prevent water pollution and improve water quality while recycling natural resources. No longer called Metro, the wastewater utility is now a division in King County's Department of Natural Resources and Parks.

The <u>Regional Wastewater Services Plan</u> (RWSP) is the most recent update to the 1958 Plan and outlines a number of important projects and programs that King County will implement through 2030.

### **Programs**

- CSO Control Program
- Community Relations
- Duwamish Waterway Programs
- Industrial Waste Program
- Inflow & Infiltration Program
- Local Hazardous Waste Program
- Marine Monitoring
- Regional Wastewater Services Plan
- Seattle-King County Public Health CSO Public Notification Program
- Trouble Call Program
- Wastewater Water Conservation Program
- West Point Treatment Plant

## **Projects**

- CSO Water Quality Assessment
- Lower Duwamish Waterway Group
- Duwamish/Diagonal Sediment Remediation Project
- Conveyance System Improvements Project



## **Reducing Stormwater Into The Wastewater System**

- <u>Use a rain barrel to reduce stormwater into the wastewater system, save</u> money on your water bills, and conserve water
- Disconnect and reroute roof and yard drains that run into the sewer system
- Stop Sewer Backups: How to Safeguard Your Home and the Environment by Disconnecting Downspouts (Water Environment Federation information)
- Reduce and eliminate inflow & infiltration



## **Keep Trash and Other Items Out of the Wastewater and Stormwater System**

- If it's not biodegradable, put it in the trash can, not the toilet, or recycle it.
- Get rid of stuff you don't want or need -- recommended methods
- Reduce your use of materials with potential endocrine disrupting chemicals
- <u>Fat-Free Sewers: How to Prevent Fats, Oils, and Greases from Damaging Your Home and the Environment</u>
   (Water Environment Federation information)
- Alternatives to Household Hazardous Products
- Dispose of household hazardous waste properly
- Resources about practicing natural yard care
- Storm Drain Stenciling Project



### **Touring Treatment Plants and/or CSO Control Projects**

• Treatment Plant Tours, CSO Control Project Tours



NATURAL RESOURCES HIDS PAGE

### **Miscellaneous Resources**

- Conserve water at home
- Learn how to reduce household sewer odors
- Learn how to report sewer odors
- Stay informed about current wastewater treatment activities
- Report drainage and water quality problems (for areas in unincorporated King County )
- Apply for a Water Works grant to protect water quality
- Seattle Public Utilities Information (external links)
  - o <u>Tips to Prevent Sewer Backups</u>
  - o <u>Tips to Prevent Health Problems from a Sewer Backup</u>
- Resources for Teachers and Students
  - The Salmon Challenge Game (see how your decisions help or harm our environment and the salmon)
  - o List of environmental resources for students and teachers
  - Natural Resources Kids Page
  - San Diego Wastewater Website for Kids (external link)

### **Graphics**

Click on the graphic or text link to view larger image.



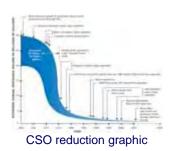
Older combined sewer (pre-1950s)



Combined sewer (post-1950s)

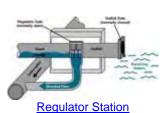


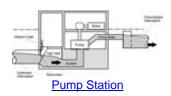
Separated sewer













### **Photos**

Click on the photo or text link to view larger image of King County CSO facilities. (Year that photo was taken is in parenthesis.)

## **Examples of King County CSO outfall locations**



Norfolk CSO (1992)



King Street CSO (1992)



Brandon Street CSO (1992)



Michigan Street CSO (1992)



Denny Way CSO (1992)



Denny Way CSO (2004)

The outfall, pictured at left, was removed in 2003, improving the Elliot Bay shoreline.

## **Examples of King County CSO Regulator Stations**



Denny Way Regulator Station (2004)



Green Roof at

Dexter Regulator Station
(2002)



King Street
Regulator Station
(2005)

## **Examples of King County CSO Treatment Facilities**



Carkeek Park CSO
Treatment Facility
(1994)



Alki CSO Treatment Facility (2002)



Elliot West CSO Treatment Facility (2005)

## **Examples of King County Pump Stations** (in the combined sewer service area)



Henderson Street Pump Station (2004)



West Seattle Pump Station (1999)



Interurban Pump Station (1996)

## **Appendix B: US CSO Community Notification Programs**

# Notification Programs for CSO Communities with 30 or more CSO, or that are on West Coast Communities from 2004 EPA CSO Report to Congress

| State | City          | Permittee Name   | NPDES<br>Permit #                             | # CSO<br>Outfalls | CSO Website   | Reports<br>Available | Notification Website  | CSO<br>Hotline    | Notes  |
|-------|---------------|--|---|-------------------|---|----------------------|---|-------------------|--|
| AK    | Juneau        | JUNEAU, CITY & BOROUGH OF  | AK0023213                                     | 3                 | http://www.juneau<br>.lib.ak.us/pubwork<br>s/wastewater/cso.<br>php   |                      |   |                   | Text notice on website of individual overflows   |
| CA    | San Francisco | SAN FRANCISCO C & C (Public Utilities<br>Commission) - WESTSIDE WET-<br>WEATHER FACILITIES AND<br>SOUTHWEST OCEAN OUTFALL<br>(SWOO); CSOs only; Ocean side WWTP<br>(SE WATER POLL CTL PLANT) | CA0037681<br>,<br>CA0038610<br>,<br>CA0037664 | 28                | http://sfwater.org/<br>mc_main.cfm/MC<br>_ID/14                       |                      | http://sfwater.org//custom/lims/beachmain1.cfm/mc_id/20/MC_ID/20/MSC_ID/198 | 1-877-<br>SFBEACH | Post Beaches for 3 days or until bacteria levels are OK; windsurfing and surfing communities are notified by a recorded hotline (are they called, or do they call?); Map: Reports weekly bacterial monitoring & during CSOs, beach closures, maybe when CSOs occur?  |
| CA    | Sacramento    | SACRAMENTO R.C.S.D   | CA0079111                                     | 4                 |   |                      |   |                   | nothing specific to CSO  |
| СТ    | Hartford      | HARTFORD MDC (Metropolitan District) WPCF  | CT0100251                                     | 44                | http://www.themd<br>c.com/csoabatem<br>ent.htm                        |                      |   |                   | Could only find limited cost and project info.   |
| СТ    | Bridgeport    | BRIDGEPORT-WEST WPCF, Eastside WPCF  | CT0100056<br>,<br>CT0101010                   | 82                |   |                      |   |                   | They've privatized w/US Filter - can't find info   |
| DC    | Washington    | D. C. DEPT. OF PUBLIC WORKS  | DC0021199                                     |                   | http://www.dcwas<br>a.com/education/<br>css/publicinformat<br>ion.cfm |                      |   |                   | A little hard to find but very good. Post monthly regulatory reports (very detailed) and have a quarterly newsletter; WASA is in the process of siting warning lights to advise the public about the occurrence of CSOs. One warning light will be located on the Anacostia River, and another will be located on the Potomac River. It is anticipated that the lights will have two colors. One color will be displayed when CSOs are actually overflowing, while the second color would be displayed for 24 hours after an overflow stopped. |
| DE    | Wilmington    | WILMINGTON WASTEWATER<br>TREATMENT FACILITY  | DE0020320                                     | 40                | http://www.wilmin<br>gtoncso.com/CS<br>O_home.htm                     |                      |   |                   | Can't find reports or data   |
| IL    | Galesburg     | GALESBURG SD STP   | IL0023141                                     | 48                |   |                      |   |                   | not found  |

| State | City         | Permittee Name                | NPDES<br>Permit #                                    | # CSO<br>Outfalls | CSO Website  | Reports<br>Available   | Notification Website   | CSO<br>Hotline  | Notes   |
|-------|--------------|-------------------------------|--|-------------------|--|--|--|---|---|
| ĪL    | Chicago      | CHICAGO CSOS                  | IL0045012,<br>IL0028088,<br>IL0028053,I<br>L0028061) | 231               | http://www.mwrd.<br>org/mo/csoapp/de<br>fault.htm  | Event (Day) reports at: http://www.m wrdgc.dst.il.u s/CSO/CSOE ventSynopsis SelectD.aspx; annual reports covering only CSOs with telemetered data - freq, vol, storm duration and rainfall | Rolling 7 days of Daily map<br>(issued 8am of following day)<br>showing CSO impacted<br>waterways:<br>http://www.mwrdgc.dst.il.us/CSO<br>/Display.aspx |   | email alert listserve for CSOs and diversions; public comments on notification plan at: http://www.mwrd.org/mo/csoapp/csocomments.htm |
| IN    | Fort Wayne   | FORT WAYNE MUNICIPAL STP      | IN0032191  | 50                | http://www.indygo<br>v.org/eGov/City/D<br>PW/Environment/<br>CleanStream/Hel<br>p/News/sewage<br>alerts.htm  |  |  | Recorded<br>Message:<br>(260) 427-<br>2297  | subscription email listserve  |
| IN    | Elkhart      | ELKHART MUNICIPAL STP         | IN0025674  | 36                |  | not found  | http://www.elkhartindiana.org/ge<br>neral.php?id=8   | Public<br>Works Dept.<br>Main line<br>listed on<br>warning:<br>(574)-293-<br>2572 | Warning link on homepage under the weather takes you to specific overflow warnings; signage used; no on-line data found               |
| IN    | Indianapolis | INDIANAPOLIS-BELMONT MUN. STP | IN0023183  | 134               | http://www.indygo<br>v.org/eGov/City/D<br>PW/Environment/<br>CleanStream/Hel<br>p/News/sewage_<br>alerts.htm   |  |  | Recorded<br>message:<br>(317) 327-<br>1643  | Info is on CSO and SSO?; Email listserve  |
| IN    | South Bend   | SOUTH BEND MUNICIPAL STP      | IN0024520  | 44                | http://www.southb<br>endin.gov/city/de<br>partments/waste_<br>water/combined_<br>sewer_overflow_c<br>so.asp;<br>http://www.southb<br>endin.gov/city/de<br>partments/waste_<br>water/cso_notifica<br>tion.asp |  |  | 574.277.851<br>5 ext. 28  | email listserve and hotline provide info on when CSOs are likely to occur (not real time); website has limited information            |

| State | City        | Permittee Name   | NPDES<br>Permit # | # CSO<br>Outfalls              | CSO Website  | Reports<br>Available | Notification Website | CSO<br>Hotline | Notes  |
|-------|-------------|--|-------------------|--------------------------------|--|----------------------|----------------------|----------------|--|
| IN    | Kokomo      | KOKOMO MUNICIPAL STP   | IN0032875         | 37                             | http://209.43.125.<br>210/department/d<br>ivision.asp?fDD=<br>17-78  |                      |                      |                | If a CSO Outfall has a discharge in a sensitive area upstream of a person or entity to be notified, the person or entity will be notified via the previously agreed upon contact method(s). The notification will occur within 24 hours after the CSO Outfall discharge. The notice will include that a discharge has occurred and that bodily contact with the receiving stream should be avoided for at least 24 hours after the notice was issued or up to 24 hours after the precipitation event causing the CSO event has ceased. |
| IN    | Evansville  | EVANSVILLE STPWESTSIDE   | IN0032956         | 18                             | http://cso.evansvil<br>legov.org/  |                      |                      |                | ORSANCO member; email listserve "to notify residents when existing or predicted weather conditions are likely to cause combined sewer overflows "  |
| KS    | Kansas City | KANSAS CITY KS WWTP #1   | KS0038563         | 58                             |  |                      |                      |                |  |
| KY    | Louisville  | MSD MORRIS FORMAN STP  | KY0022411         | 121                            | http://www.msdlo<br>uky.org/programs<br>/cso.htm   |                      |                      |                | Basic info   |
| MA    | Chicopee    | CHICOPEE W P C (South Hadley Water Pollution Control Facility? In Chicoppee) | MA0101508         | 40; 4 if S.<br>Hadley<br>Plant |  |                      |                      |                | not found  |
| MA    | Boston      | BOSTON WATER & SEWER COMM -<br>CSO   | MA0101192         | 53                             | http://www.bwsc.<br>org/tab_menus/6f<br>rameset4.htm;<br>http://www.mwra.<br>state.ma.us/03se<br>wer/html/sewcso.<br>htm |                      |                      |                |  |
| MA    | New Bedford | NEW BEDFORD W T P  | MA0100781         | 35                             |  | none found           |                      |                | They state they do not have information on volume and events   |

| State | City          | Permittee Name  | NPDES<br>Permit #  | # CSO<br>Outfalls                                | CSO Website   | Reports<br>Available  | Notification Website | CSO<br>Hotline | Notes   |
|-------|---------------|---|--|--|---|---|----------------------|----------------|---|
| MA    | Boston        | (Massachusetts Water Resources<br>Authority - serves Boston, Cambridge,<br>Somerville, and Chelsea) | MA0103284 (Deer Island Treatment Plant, Cottage Farm Combined Sewer Overflow (CSO) facility, Prison Point CSO facility, Somerville Marginal CSO facility, Constitution Beach CSO facility Fox Point CSO facility, Commercial Point CSO facility, | 250  | http://www.mwra.<br>state.ma.us/03se<br>wer/html/sewcso.<br>htm           | Annual Rept. Focusing on construction progress; Monthly DMRs for CSO tx facilities; lots of WQ monitoring |                      |                | Couldn't find info of CSO volumes and events.       |
| ME    | Lewiston      | LEWISTON, CITY OF   | ME0100994  | 36   |   |   |                      |                | No sewer info                                       |
| ME    | Portland      | PORTLAND WATER DISTRICT (5 treatment plants)  | ME0102075  | 40   |   |   |                      |                | No mention of CSOs                                  |
| MI    | Rouge River A | Illiance  |  | 148 in<br>urban<br>areas,<br>don't list<br>total | http://www.rouger<br>iver.com/index.ht<br>ml                              |   | water quality info   |                | Lots of assessments of project performance          |
| MI    | Lansing       | LANSING WWTP  | MI0023400  | 31   | http://www.cityofl<br>ansingmi.com/pu<br>bserv/pubeng/cso<br>_project.jsp | none found  |                      |                | no notification info found                          |
| MI    | Birmingham    | BIRMINGHAM CSO  | MI0025534  | 33   | http://www.ci.birm<br>ingham.mi.us/ho<br>me/index.asp?pa<br>ge=456        |   |                      |                | States program is complete - no other info on site. |

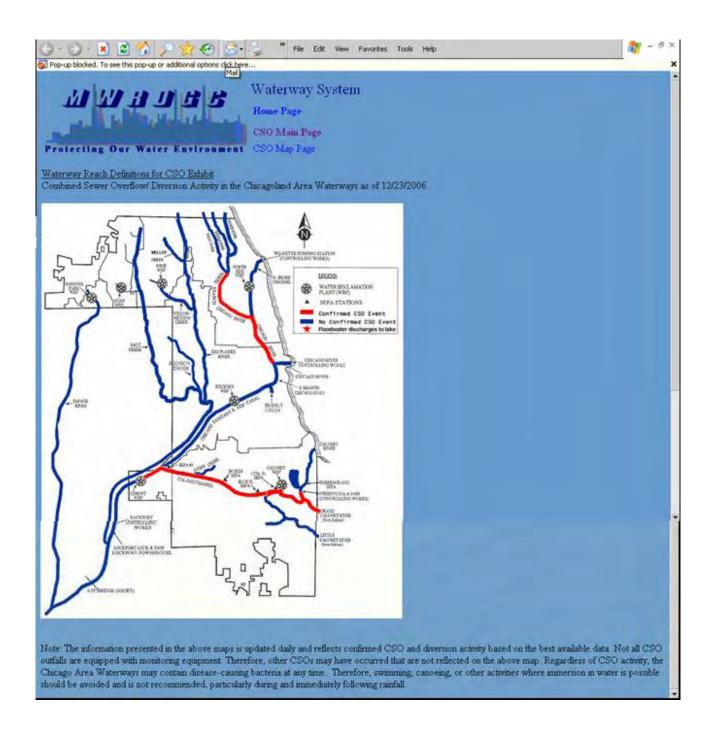
| State | City          | Permittee Name  | NPDES<br>Permit #                   | # CSO<br>Outfalls | CSO Website   | Reports<br>Available | Notification Website                                    | CSO<br>Hotline | Notes   |
|-------|---------------|---|-------------------------------------|-------------------|---|----------------------|---|----------------|---|
| MI    | Detroit       | DETROIT WWTP  | MI0022802                           | 78                | www.ci.detroit.mi.<br>us  |                      |   |                | NPDES permit specifies notice ASAP to agencies and newspapers; very detailed NPDES permit at http://www.dwsd.org/about/NPDES.pdf  |
| NJ    | Elizabeth     | ELIZABETH CITY OF (Joint Meeting of Essex and Union Counties) | NJ0108782                           | 33                |   |                      |   |                | No info on CSO on either City or Joint Meeting sites  |
| NJ    | Paterson      | PATERSON CITY OF  | NJ0108880                           | 31                |   |                      |   |                | No info on CSO on either City or Joint Meeting sites  |
| NJ    | Newark        | NEWARK CITY OF  | NJ0108758                           | 30                | http://www.ci.new<br>ark.nj.us/Water/s<br>ewer.htm;<br>http://www.pvsc.c<br>om/industrial/cso.<br>htm;<br>http://newarkcso.i<br>nfo/index.htm |                      |   |                | Limited info on CSO - emphasis on public participation plan; part of New Jersey CSO Group   |
| NJ    | Camden City   | CAMDEN CITY OF  | NJ0108812                           | 31                |   |                      |   |                |   |
| NJ    | Bayonne       | BAYONNE CITY OF   | NJ0109240;<br>NJ0105023<br>CSO only | 33                | http://www.pvsc.c<br>om/industrial/cso.<br>htm  |                      |   |                | Part of New Jersey CSO Group  |
| NY    | Syracuse      | METROPOLITAN SYRACUSE WWTP                                    | NY0027081                           | 56                | http://www.ongov.<br>net/WEP/we1802.<br>html  |                      |   |                | Use signs; limited info on website  |
| NY    | Buffalo       | BIRD ISLAND WWTP  | NY0028410                           | 58                |   |                      |   |                | Very little info  |
| NY    | New York City | Total 14 plants   |                                     | 494               |   |                      |   |                | Little info on this site;<br>http://www.nyc.gov/html/dep/html/wastewater.html   |
| NY    | Utica         | UTICA (C) COMB'D SEWER OVERFLO                                | NY0031429                           | 82                |   |                      |   |                | No info on CSO  |
| NY    | Troy          | COMBINED SEWER OVERFLOWS                                      | NY0099309                           | 49                |   |                      |   |                | Part Albany Pool Project w/other utilities - early in plan development process; http://cdrpc.org/CSO.html   |
| ОН    | Cleveland     | NORTHEAST OHIO REGIONAL SEWER                                 | OH0043991                           | 126               | http://www.neorsd<br>.org/internet/do/vi<br>ewDetails.do?pag<br>e_id=51   |                      | http://www.neorsd.org/cmweb/tail/53/CSO-Occurrences.pdf | de             | Post a pdf listing overflows by day on their website - it had been updated the day I checked; Post most CSOs with signs, but do Edgewater beach CSOs when events happen and leave for 72 hrs. |
| ОН    | Defiance      | DEFIANCE, CITY OF   | OH0024899                           | 44                |   |                      |   |                | little info on overflows - no map or data or report, just LTCP  |

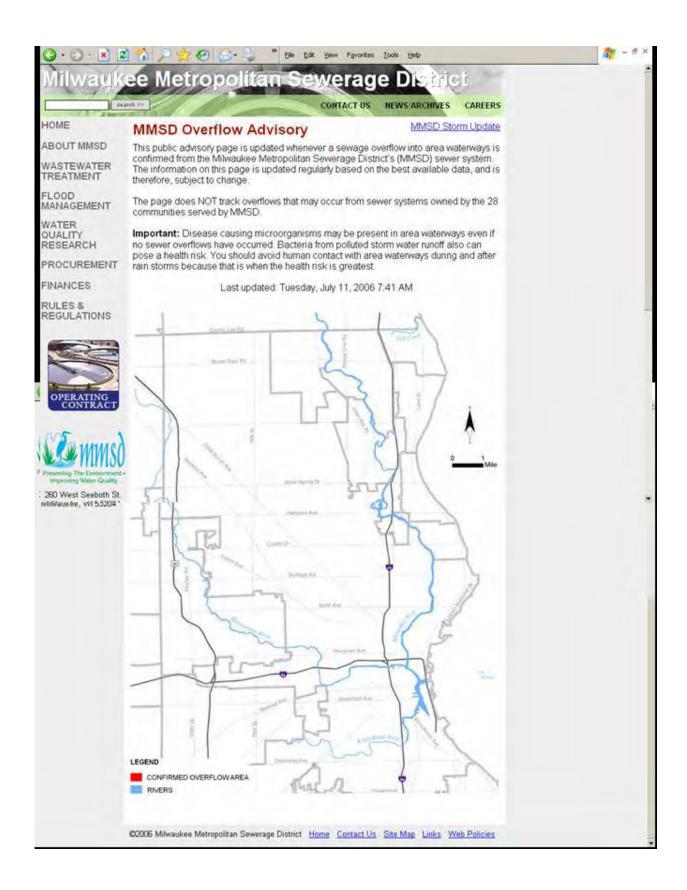
| State | City           | Permittee Name   | NPDES<br>Permit #  | # CSO<br>Outfalls                    | CSO Website  | Reports<br>Available   | Notification Website   | CSO<br>Hotline                             | Notes  |
|-------|----------------|--|--|--------------------------------------|--|--|--|--|--|
| ОН    | Akron          | AKRON, CITY OF   | OH0023833  | 38                                   | http://www.ci.akro<br>n.oh.us/PubUtil/ip<br>s/index.htm  |  |  |  | little info; nothing on notification   |
| OH    | Toledo         | TOLEDO, CITY OF  | OH0027740  | 37                                   | http://www.toledo<br>waterwaysinitiativ<br>e.com/index.asp   | http://www.tol<br>edowaterway<br>sinitiative.co<br>m/sewer_ove<br>rflows.asp |  |  | Lists time, date and duration by site; also includes maps; no info on when info is updated; signage used   |
| ОН    | Elyria         | ELYRIA, CITY OF  | OH0025003  | 31                                   |  |  |  |  | May have separated their system; http://www.elyriapublicutilities.com/wastewater.shtml   |
| OH    | Cincinnati     | Metropolitan Sewer District of Greater Cincinnati (MSD-GC) | OH0105457  | 212, ~69<br>shown on<br>map          | http://www.msdgc<br>.org/wetweather/   |  |  | Recorded<br>Message:<br>(513) 244-<br>5116 | ORSANCO Member; Hotline and email (list serve) alerts when rain greater than 0.25 in or river levels high  |
| ОН    | Youngstown     | YOUNGSTOWN, CITY OF  | OH0028223<br>;<br>3PE0006*K<br>D in<br>consent<br>decree | 80;<br>consent<br>decree<br>shows 39 |  |  |  |  | http://www.cityofyoungstownoh.org/departments/wast<br>e/default.asp; no info   |
| ОН    | Tiffin         | TIFFIN, CITY OF  | OH0052949  | 39                                   |  |  |  |  | Limited city website - no info on CSOs; do have CSO req. in permit   |
| ОН    | Belmont County | EAST OHIO REG. WASTEWATER                                  | OH0049999  | 47                                   | http://www.eorwa.<br>com/eorwa_001.h<br>tm   |  | http://www.eorwa.com/eorwa_00<br>5.htm   |  | Minimal info; Only a notice that should avoid water contact downstream of CSOs for 3 days after rain; and there are signs  |
| OH    | Springfield    | SPRINGFIELD, CITY OF                                       | OH0027481  | 58                                   |  |  |  |  | No info on CSOs;<br>http://www.ci.springfield.oh.us/depts/service/wwtp/  |
| OR    | Astoria        | ASTORIA, CITY OF   | OR0027561  | 38                                   |  |  |  |  | no info on CSOs found;<br>http://www.astoria.or.us/Departments/PublicWorks/tab<br>id/1581/Default.aspx   |
| OR    | Portland       | PORTLAND, CITY OF  | OR0026905  | 55                                   | http://www.portlan<br>donline.com/bes/i<br>ndex.cfm?c=dbad<br>a                                    | reports on   |  |  | Environmental Services issues summer overflow advisories each time it rains between mid-May and mid-October when recreational use of the river is at its highest. During the rainy season, from late fall through the winter and early spring, a blanket advisory goes into effect. CSO warning signs on the river will remain open this winter. The summer advisories will resume in mid-May. Also post SSO info on website when they occur, plus have subscription email listserve for SSOs. |
| OR    | Corvallis      | CORVALLIS, CITY OF   | OR0026361  | 6                                    | http://www.ci.corv<br>allis.or.us/index.p<br>hp?option=conten<br>t&task=view&id=4<br>28&Itemid=361 |  | Notification procedures:<br>http://www.ci.corvallis.or.us/inde<br>x.php?option=com_content&task<br>=view&id=448&Itemid=389 |  | Press releases and sign posting for overflows;<br>Program substantially complete in 2001   |

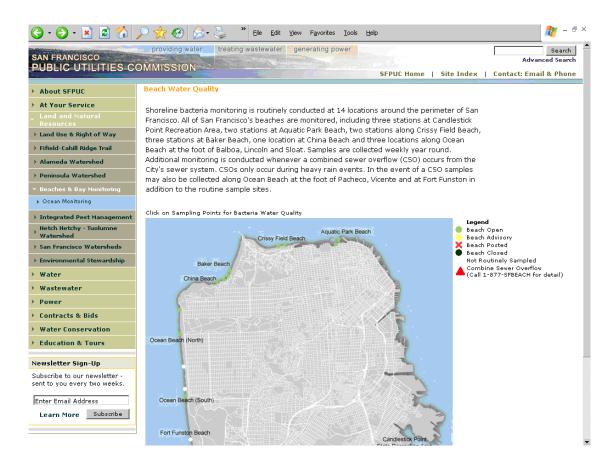
| State | City   | Permittee Name   | NPDES<br>Permit #                             | # CSO<br>Outfalls | CSO Website   | Reports<br>Available   | Notification Website | CSO<br>Hotline | Notes   |
|-------|--|--|---|-------------------|---|--|----------------------|----------------|---|
| PA    | Wilkes-Barre   | WYOMING VALLEY SANITARY<br>AUTHORIY                          | PA0026107                                     | 50                |   |  |                      |                | no CSO info found; http://www.wvsa.org/index.htm  |
| PA    | Philadelphia   | PHILA WATER DEPT-, NE, S.W, SE<br>STPs                       | PA0026662<br>,<br>PA0026671<br>,<br>PA0026689 | 35                |   |  |                      |                | no info;http://www.phila.gov/water/contact_us.html  |
| PA    | Ralpho Twp   | SHAMOKIN-COAL TWP JNT SEW AUTH                               | PA0020009<br>PA0027324                        | 63                |   |  |                      |                | none found for either the Authority or the Township   |
| PA    | Greensburg   | GREATER GREENSBURG SEW AUTH                                  | PA0027456                                     | 41                |   |  |                      |                | no CSO info   |
| PA    | Pittsburgh   | ALLEGHENY COUNTY SANITARY<br>AUTH                            | PA0025984                                     | 279               |   |  |                      |                | Part of Alcosan; http://www.pgh2o.com/index.htm   |
| PA    | Harrisburg   | HARRISBURG AUTHORITY   | PA0027197                                     | 65                |   |  |                      |                | no CSO info;<br>http://www.harrisburgpa.gov/publicWorks/sewerage/   |
| PA    | Erie   | ERIE WASTEWATER TREATMENT<br>PLAN                            | PA0026301                                     | 56                |   |  |                      |                | no CSO info;<br>http://www.cityoferiepa.com/Default.aspx?tabid=34   |
| PA    | Pottsville   | GREATER POTTSVILLE AREA SEWER<br>AUTHORITY                   | PA0043885                                     | 31                |   |  |                      |                | No real CSO info: "The City has investigated the feasibility and evaluated alternatives for separating the combined storm/sanitary collection system. However, due to prohibitive costs and budget concerns, proposed projects have never fully materialized. Only some small separation projects have been completed to date"; http://www.ci.pottsville.pa.us/html/cp8.htm |
| PA    | Scranton   | SEWER AUTH OF CITY OF SCRANTON                               | PA0026492                                     | 70                |   |  |                      |                | no website for Authority; was privatized and recently bailed on the contract  |
| RI    | Providence,<br>North<br>Providence,<br>Johnston, Part<br>of Cranston | NARRAGANSETT BAY COMM (Fields Plant, also has Bucklin Point) | RI0100315                                     | 70                | http://narrabay.co<br>m/CSO.asp   | Little overflow<br>info; Water-<br>quality<br>focused            |                      |                | Do quarterly CSO public forums  |
| VA    | Richmond   | RICHMOND CITY OF   | VA0063177                                     | 32                | http://www.ci.rich<br>mond.va.us/depar<br>tments/publicutiliti<br>es/cso.aspx | Last annual<br>rept (2004)<br>has dead<br>link; no other<br>info |                      |                |   |

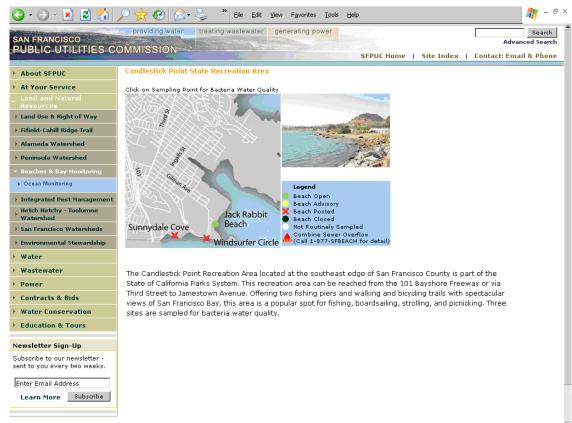
| State | City                        | Permittee Name             | NPDES<br>Permit # | # CSO<br>Outfalls | CSO Website  | Reports<br>Available  | Notification Website                              | CSO<br>Hotline | Notes   |
|-------|-----------------------------|----------------------------|-------------------|-------------------|--|---|---|----------------|---|
| WA    | Anacortes                   | ANACORTES, CITY OF         | WA002025<br>7     | 3                 | http://www.cityofa<br>nacortes.org/wwt<br>p.htm  | download at<br>http://www.cit<br>yofanacortes.<br>org/WWTP/cs<br>o.htm              |   |                | Only mention of CSO is the reports  |
| WA    | Everett                     | EVERETT, CITY OF           | WA002449<br>0     | 13                | http://www.everett<br>wa.org/default.as<br>px?ID=77  |   |   |                | No info on CSOs except if a project is underway   |
| WA    | Snohomish                   | SNOHOMISH, CITY OF         | WA002954<br>8     | 2                 | http://www.ci.sno<br>homish.wa.us/En<br>gineeringPublicW<br>orks.htm#Wastew<br>ater%20Collectio<br>n |   |   |                | mention CSOs and plan to do separations, but no other info  |
| WA    | King County -<br>West Point | WEST POINT TREATMENT PLANT | WA002918<br>1     | 34                | http://dnr.metrokc<br>.gov/WTD/cso/  | map, all<br>reports, and<br>some data<br>available                                  |   |                |   |
| WA    | Bremerton                   | BREMERTON, CITY OF         | WA002928<br>9     | 16                | http://www.cityofb<br>remerton.com/co<br>ntent/cso_csos.ht<br>ml                                     |   |   |                | graph of annual volumes & rainfall; no reports or other data  |
| WA    | Spokane                     | SPOKANE CITY OF            | WA002447<br>3     | 24                | http://www.spoka<br>newastewater.org<br>/csoinfo.asp   | monthly and<br>annual repts<br>on same web<br>page as real-<br>time<br>notification | http://www.spokanewastewater.<br>rg/csoupdate.asp | <u>o</u>       | This site was developed to provide information about SSOs, but also provides information on CSOs. It is updated manually by an operator when there is time to verify the information. There can be a lag time of up to 12 hours between the overflow event and the notification. Information is accessed through a table, which then links to site specific maps. |
| WA    | Seattle                     | SEATTLE, CITY OF           | WA002450<br>3     | 118               |  |   |   |                | Little CSO information  |
| WA    | Bellingham                  | BELLINGHAM, CITY OF        | WA002374<br>4     | 2                 |  |   |   |                | no info; no NPDES permit?   |
| WA    | Port Angeles                | PORT ANGELES, CITY OF      | WA002397<br>3     | 4                 | https://www.cityof<br>pa.us/pwCSO.ht<br>m  | Monthly and annual reports, monitoring data are posted                              |   |                | Post signs; notify local agencies when there are overflows  |
| WA    | Mount Vernon                | MOUNT VERNON, CITY OF      | WA002407<br>4     | 2                 |  | ,   |   |                | Little CSO information  |
| WA    | Olympia                     | OLYMPIA, CITY OF (LOTT)    | WA003706<br>1     | 1                 |  |   |   |                | No discharges since 1991; no CSO info on website  |

| State | City       | Permittee Name               | NPDES<br>Permit # | # CSO<br>Outfalls | CSO Website   | Reports<br>Available | Notification Website  | CSO<br>Hotline | Notes  |
|-------|------------|------------------------------|-------------------|-------------------|---|----------------------|---|----------------|--|
| WI    | Milwaukee  | MILWAUKEE MSD - JONES ISLAND | WI0036820         | 120               | http://www.mmsd.<br>com/wastewatertr<br>eatment/combine<br>d_sewers.cfm             |                      | Map: http://www.mmsd.com/news/over flow_advisory.cfm; Text on storage and treatment facilities volumes, and map on rainfall:http://www.mmsd.com/ne ws/storm_update.cfm; Rainfall: http://www.mmsd.com/news/rain _gauge_data.cfm |                | Annual totals CSO & SSO reported only;CSO Plan is part of a watershed-based initiative (WQI)   |
| WV    | Clarksburg | Clarksburg Sanitary Board    | WV002330<br>2     | 84                | http://www.cityofcl<br>arksburgwv.com/<br>wastewater.cfm?s<br>ection=cso            |                      |   |                | Only a general public advisory on the CSO webpage http://www.cityofclarksburgwv.com/wastewater.cfm?se ction=cso  |
| WV    | Grafton    | Grafton, City of             | WV002182<br>2     | 34                |   |                      |   |                |  |
| WV    | Charleston | Charleston, City of          | WV002320<br>5     | 61                | http://www.csbwv.com/Combined%<br>20Sewer%20Syst<br>em.htm#CSO_Di<br>scharge_Alert_ |                      |   |                | Minimal Info on-line; "The Public Notification Program includes a written plan, educational information mailed with bills, signs at CSO outlets, press releases, and school presentations" |
| WV    | Morgantown | MORGANTOWN Utility Board     | WV002312<br>4     | 40                | http://www.mub.o<br>rg/mub_mtwnwas<br>tewater.htm                                   | LTCP on site         |   |                | Very little info on site   |
| WV    | Wheeling   | Wheeling, City of            | WV002323<br>0     | 219               |   |                      |   |                | No info  |
| WV    | Fairmont   | FAIRMONT, CITY OF            | WV002335<br>3     | 43                | http://www.cityoff<br>airmontutilities.or<br>g/cso.htm                              |                      |   |                | Statement that CSOs may occur during rain  |

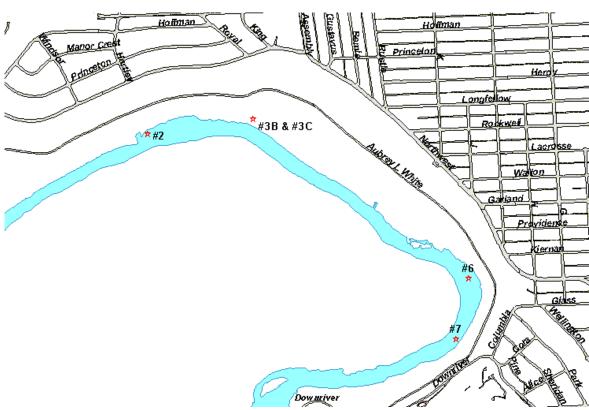


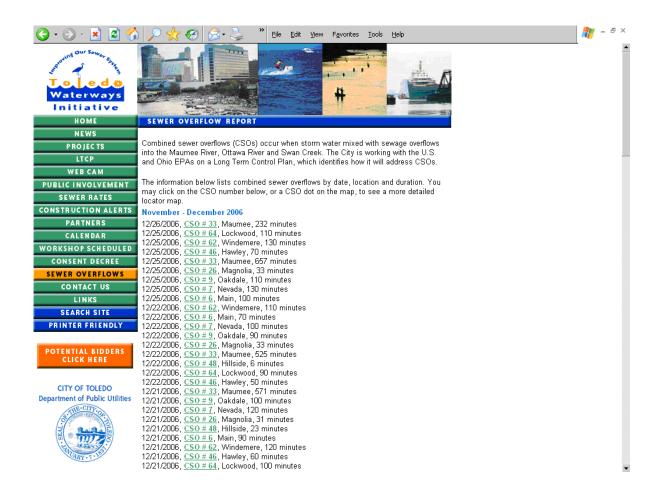


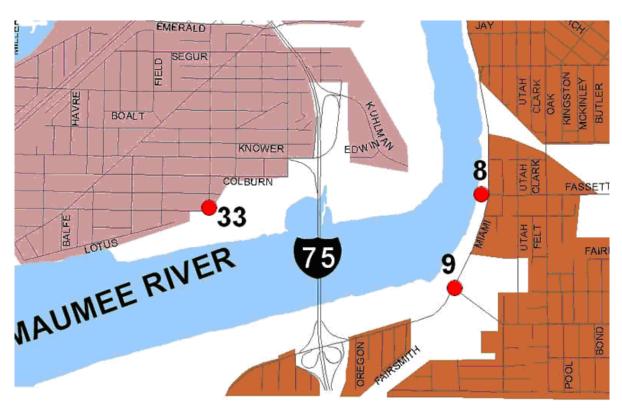












## **Appendix C: CSO Public Notification Program Review Draft Stakeholder Interview Questions**

## Draft CSO Notification Program Stakeholder Interview Questions

- 1. Who manages CSOs in the area?
- 2. What are the purposes of CSO notification?
- 3. Where can you find information on:
  - The locations of the CSOs
  - Health risks from CSOs
  - Overflow volumes and number of overflows in the most recent year
  - CSO control progress to date
  - Control projects in construction
  - Future projects
  - Projects to clean up contaminated sediments
  - People to contact for more information
- 3. Have you looked at the County's CSO Control Program Website?
  - The following information can be found on the website: (list and walk through)
  - Is this information useful to you as a member of the public?
  - Who do you think uses this kind of website and what kind of information are they looking for?
  - Is there any additional information you would like to see on the website?
  - How does the format of the website work for you?
- 4. Have you looked at the CSO Control Program brochure?
  - Who is this brochure useful to?
  - Is there any additional information you would like to see included in the brochure?
- 5. Have you looked at the Seattle-King County Health Department CSO website?
  - The following information can be found on the website:
     (demonstrate where possible, otherwise list and walk through some screen shots)
  - Is this information useful to you as a member of the public?
  - Who do you think uses this kind of website and what kind of information are they looking for?
  - Is there any additional information you would like to see included in the site?
- 6. Have you looked at the Health Department CSO brochure?
  - Who is this brochure useful to?
  - Is there any additional information you would like to see included in the brochure?

- 7. Who would call the number on the CSO warning sign and what types of information would they want?
  - Does having the Health Department answer questions improve confidence in the information?
  - Is a phone number useful if it is not staffed 24/7, but allows a message to be left with daily follow-up?
- 8. King County is exploring the feasibility of providing more current information about CSO overflow status.
  - Who would this information be useful to?
  - How quickly does overflow status information need to be available?
    - o Is speed or accuracy (confirming that an overflow is really occurring) most important?
  - What provides most useful notification a map identifying impacted waterways, a map with status indicators at CSO locations, or data tables?
    - o How much information should be on a map?
    - o Which of these maps works better?
  - Does the public need to know the volume of an overflow to make choices about their water use?
  - Is knowing how long a time has passed since an overflow ended useful in making choices about water use?
  - How should the County communicate about the City CSOs when we don't have information on their overflow status?
  - How should the County communicate about other municipal and private storm drains that discharge into local water bodies?
  - How should the County communicate about the few sites where we cannot provide current information (they are monitored by meters that must be manually downloaded)?
  - If a CSO is treated, disinfected and meets water quality standards does it need to be included on an overflow warning map?
    - o If yes, how can we communicate the difference between it and an untreated discharge?

## Appendix D: Completed and Scheduled CSO Contacts, 2007-08 (as of July 1, 2007)

## CSO Program Public Involvement Contact Log As of June 29, 2007

| Organization<br>Contacted                           | Person(s)<br>contacted               | Date<br>Contacted | Email Address                | Phone<br>Number  | Mailing Address  | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--------------------------------------|-------------------|------------------------------|------------------|--|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Adobe   | Bill Blau<br>(Facilities<br>Manager) | 7/1/2007          | bblau@adobe.com              | 206-675-<br>7000 | Adobe Systems<br>Incorporated<br>801 N. 34th Street<br>Seattle, WA 98103 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Agua Verda<br>Paddle Club and<br>Café               | Rey Lopez (co-<br>owner)             | 7/1/2007          | kayaking@aguaverde<br>.com   | 206-819-<br>0135 | 1303 NE Boat St.<br>Seattle, WA 98105                                    | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Alki Community<br>Council (MT on<br>agenda 3/15/07) |                                      | 3/15/2007         |                              |                  |  | Tuttle                      | 7/07<br>Project<br>brochure            | Update<br>on Asset<br>Mgmt<br>and CSO<br>projects   | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| Argosy Cruises                                      | Brock Gilman<br>(Lakes<br>Director)  | 7/1/2007          | brockg@argosycruis<br>es.com |                  | 1101 Alaskan Way<br>Pier 55 Suite 201<br>Seattle, WA 98101               | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted                   | Person(s)<br>contacted | Date<br>Contacted | Email Address              | Phone<br>Number  | Mailing Address   | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|------------------------|-------------------|----------------------------|------------------|---|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Army Corps of<br>Engineers Ballard<br>Locks | Dru Butterfield        | 7/1/2007          |                            |                  | Administrative<br>Offices<br>3015 NW 54th St<br>Seattle, WA 98107 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Ballard District<br>Council                 | Mary Hurley            | 7/1/2007          | bregards@speakeasy.<br>net | 783-4562         |   | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Ballard District<br>Council                 | Rob Mattson            | 7/1/2007          | rob.mattson@seattle.       | 206-648-<br>4060 |   | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Ballard NW Senior<br>Center                 | Ann Riley              | 7/1/2007          |                            | 206-297-<br>0403 | 5429 - 32nd Ave<br>NW<br>Seattle, WA 98107                        | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted             | Person(s)<br>contacted                                   | Date<br>Contacted | Email Address  | Phone<br>Number   | Mailing Address | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---------------------------------------|--|-------------------|--|---|-----------------|-----------------------------|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Belltown<br>Community<br>Council      | Zander<br>Batchelder,<br>President                       | 5/8/2007          | ZanderB@AOL.Com  |   |                 | D.<br>Marsano               |   | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |
| Blue Ridge<br>Community Club          | Udo Reich,<br>President<br>(outgoing)                    | 2/12/2007         |  | The Club's phone number is (206) 784-3868 Udo Reich's cell phone number is (206) 234-4768 |                 | Kauffman                    |   | Briefing<br>on North<br>Beach<br>project  | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Blue Ridge<br>Community Club          | Udo Reich,<br>President                                  | 5/14/2007         |  | The Club's phone number is (206) 784-3868 Udo Reich's cell phone number is (206) 234-4768 |                 | Kauffman<br>, Dittmar       | 7/07 North<br>Beach<br>Project<br>brochure          | Introduce N. Beach CSO project; more details about nature/sc ope of problem                 | yes             |                               |                                | yes                        |   |                    |  |
| Boeing<br>Windsurfing Club            | Dick Desler  | 7/1/2007          |  |   |                 | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Carkeek Park<br>Advisory<br>Committee | Fran Clifton,<br>Chair; Belinda<br>Chin, Carkeek<br>Park | 3/26/2007         | belinda.chin@seattle.<br>gov;<br>carkeek.park@seattle<br>. gov | 206-684-<br>0877  |                 | Kauffman<br>, Phillips      | 7/07 North<br>Beach<br>Project<br>brochure          | Brief council on N. Beach CSO project and opportuni   | yes             |                               |                                | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |

| Organization<br>Contacted                           | Person(s) contacted                   | Date Email Address Contacted                                   | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|---------------------------------------|--|-----------------|-----------------|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|   |                                       |  |                 |                 |  |   | ties for public input, relation to Carkeek Park   |                 |                               |                                |                            |   |                    |  |
| Carkeek Park<br>Advisory<br>Committee               | Nancy<br>Malmgren                     | 10/26/2006   | 363-4116        |                 | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Carkeek Park<br>Advisory<br>Committee               | Nancy<br>Malmgren                     | 7/1/2007   | 363-4116        |                 | Kauffman                                     | 7/01/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Carkeek Park<br>Earth Day<br>Celebration            | Nancy<br>Malmgren                     | 4/21/2007  |                 |                 | E.<br>Peterson,<br>D.<br>Marsano             |   | CSO<br>treatment<br>plant<br>tours  | yes             |                               |                                | yes                        |   |                    | About 75<br>people<br>attended   |
| Carkeek<br>Watershed<br>Community Action<br>Project | Nancy<br>Malmgren                     | 7/1/2007 N/A   | 363-4116        |                 | Kauffman                                     |   | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Cascade Bicycle<br>Association                      | David Hiller,<br>Advocacy<br>Director | 5/8/2007 <u>david.hiller@cascade</u><br><u>bicycleclub.org</u> | 206-522-9479    |                 | D.<br>Marsano                                |   | Notify<br>about<br>proposed<br>remediati  |                 |                               |                                |                            | yes                                       |                    |  |

| Organization<br>Contacted                    | Person(s)<br>contacted                 | Date<br>Contacted | Email Address          | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|--|-------------------|------------------------|-----------------|-----------------|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|  |  |                   |                        |                 |                 |  |   | on at<br>Denny<br>Way<br>CSO  |                 |                               |                                |                            |   |                    |  |
| Chandler's Crab<br>House?                    |  |                   |                        |                 |                 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tea<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone numbe<br>and email   |
| Delridge<br>Neighborhood<br>District Council | Paul Fischburg                         | 7/1/2007          | paulf@dnda.org         | 923-0917        |                 | Kauffman                                     | 6/29/07<br>Duwamish<br>Brochures                    | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tea<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email  |
| Department of Ecology                        | Karen Burgess,<br>Permit<br>Manager    |                   | kbur461@ecy.wa.go<br>v |                 |                 | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho p   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Department of Ecology                        | Karen Burgess,<br>Permit<br>Supervisor |                   | kbur461@ecy.wa.go<br>v |                 |                 | Cooper,<br>Huber,<br>Phillips,<br>Pitts      | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Update on Program - Plan Update, Notificati on, Alki Complian ce and Design Targets         | yes             | yes                           | yes                            | yes                        |   | yes                | Briefing in<br>preparation fo<br>8/9 meeting   |

| Organization<br>Contacted            | Person(s)<br>contacted                 | Date<br>Contacted | Email Address                 | Phone<br>Number    | Mailing Address                           | County<br>Staff<br>Involved                                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--------------------------------------|--|-------------------|-------------------------------|--------------------|---|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Department of Ecology                | Karen Burgess,<br>Permit<br>Supervisor | 8/9/2007          | kbur461@ecy.wa.go<br>v        |                    |   | Cooper,<br>Huber,<br>Phillips,<br>Pitts,<br>Wharton,<br>True |   | Discuss<br>Design<br>Targets  | yes             |                               |                                | yes                        |   |                    | Follow up to 7/10 meeting  |
| Department of Ecology                | Mark Henley,<br>Permit<br>Manager      | 7/10/2007         | mhen461@ecy.wa.go v           |                    |   | Cooper,<br>Huber,<br>Phillips,<br>Pitts                      | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Update on Program - Plan Update, Notificati on, Alki Complian ce and Design Targets         | yes             | yes                           | yes                            | yes                        |   | yes                | Briefing in<br>preparation for<br>8/9 meeting  |
| Department of Ecology                | Mark Henley,<br>Permit<br>Manager      | 8/9/2007          | mhen461@ecy.wa.go             |                    |   | Cooper,<br>Huber,<br>Phillips,<br>Pitts,<br>Wharton,<br>True |   | Discuss<br>Design<br>Targets  | yes             |                               |                                | yes                        |   |                    | Follow up to 7/10 meeting  |
| Divers Institute of Technology       | John Paul<br>Johnston                  | 7/1/2007          | N/A                           | 634-8377           | PO Box 70667<br>Seattle, WA<br>98107-0667 | Kauffman   | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Duwamish River<br>Clean up Coalition | BJ Cummings                            | 10/26/2006        | bjcummings@pugets<br>ound.org | (206) 277-<br>3811 |   | Huber,<br>Phillips<br>plus<br>many<br>others                 |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Duwamish River<br>Clean up Coalition | BJ Cummings                            | 1/4/2007          | bjcummings@pugets<br>ound.org | (206) 277-<br>3811 |   | K. Huber,<br>J. Phillips                                     | 6/29/07<br>Duwamish<br>Brochure                     | Discuss<br>NPDES<br>permit<br>comment   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Huber email<br>Notification<br>Folder<br>1/18/07; Flyer  |

| Organization<br>Contacted                | Person(s)<br>contacted   | Date<br>Contacted | Email Address                 | Phone<br>Number    | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|--------------------------|-------------------|-------------------------------|--------------------|-----------------|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|  |                          |                   |                               |                    |                 |  |  | s and<br>CSO<br>concerns  |                 |                               |                                |                            |   |                    | has "tear off" return mailer, website address, and contact name, phone number and email                            |
| Duwamish River<br>Clean up Coalition     | BJ Cummings,<br>Director | 5/8/2007          | bjcummings@puge<br>tsound.org | (206) 954-<br>0218 |                 | D.<br>Marsano                                |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |
| Duwamish Tribe                           | Jim<br>Rasmussen         | 10/26/2006        | budsjazzrecords@aol<br>.com   | 431-1582           |                 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Duwamish Tribe                           | Jim<br>Rasmussen         | 7/1/2007          | budsjazzrecords@aol<br>.com   | 431-1582           |                 | Kauffman                                     | 6/29/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| East Ballard<br>Community<br>Association | Thomas<br>Whittemore     | 7/1/2007          | thomas@whittemore.            | 390-9606 cell      |                 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted  | Person(s) contacted  | Date<br>Contacted | Email Address   | Phone<br>Number  | Mailing Address                                    | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|----------------------|-------------------|-----------------|------------------|--|-----------------------------|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Eastlake Business<br>Association                                       | Chris Hughes         | 7/1/2007          |                 | 206-726-<br>3208 |  | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Eastlake<br>Community<br>Council                                       | Chris Leman          | 7/1/2007          | cleman@oo.net   |                  |  | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Eastlake/Roanoke<br>Park/North Capitol<br>Hill Business<br>Association | Wes Larson           | 7/1/2007          |                 | 206-320-<br>9847 |  | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| ECOSS  | Allen<br>Rainsberger | 7/1/2007          | ecoss@ecoss.org | 767-0432         | 8201 10th Avenue<br>South, #3<br>Seattle, WA 98108 | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted   | Person(s) contacted  | Date<br>Contacted | Email Address     | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved                                 | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--|-------------------|-------------------|-----------------|-----------------|---|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Fauntleroy and<br>Morgan Junction<br>neighborhoods<br>(Barton and<br>Murray PS) | broad invitation   | 3/16/2006         |                   |                 |                 | D.<br>Theiler,<br>M. Tuttle,<br>K. Huber,<br>A.<br>Franklin |  | Open<br>House on<br>CSO &<br>AM<br>projects,<br>and<br>Forcemai<br>n repair                 | yes             | yes                           |                                | yes                        |   |                    | Huber files P:\CSO Program\ CSO Powerpoints\ King County CSO Control 2006 - Alki 3- 16-06 Continuous Strip. ppt Presentation |
| Fauntleroy and<br>Morgan Junction<br>neighborhoods<br>(Barton and<br>Murray PS) | broad invitation<br>mailed to 7200<br>homes in the<br>98136 zip code | 6/27/2007         |                   |                 |                 | D.<br>Dittmar,<br>M. Tuttle,<br>K. Huber                    | Project<br>open<br>house<br>brochure   | Open<br>House on<br>CSO<br>Beach<br>Projects  | yes             | yes                           | yes                            | yes                        |   |                    | Puget Sound<br>Beach CSO<br>project maps<br>and control<br>option posters  |
| Fauntleroy<br>Community<br>Association  | Bruce<br>Butterfield   | 7/1/2007          | butternet@aol.com | 932-2400        |                 | Tuttle  | 7/07 Alki<br>Project<br>Brochures      | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tea<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email            |
| Foss Tuggs?   |  |                   |                   |                 |                 | Kauffman  | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tea<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email            |

| Organization<br>Contacted                    | Person(s)<br>contacted | Date<br>Contacted | Email Address    | Phone<br>Number  | Mailing Address   | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|------------------------|-------------------|------------------|------------------|---|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Fred Hutchinson<br>Cancer Research<br>Center |                        | 7/1/2007          | srusch@fhcrc.org | 206-667-<br>4975 | Fred Hutchinson<br>Cancer Research<br>Center<br>J3-300<br>P.O. Box 19024<br>Seattle, WA<br>98109-1024 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email                         |
| Fremont<br>Neighborhood<br>Council           | Jenny Eichwald         | 10/26/2007        | fnc@scn.org      | 675-9918         |   | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program<br>overview; plan<br>review &<br>involvement<br>ops; priorities;<br>intro projects,<br>technology<br>pilot, public<br>notification |
| Fremont<br>Neighborhood<br>Council           | Sheridan<br>Hammond    | 10/26/2007        | fnc@scn.org      | 675-9918         |   | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification                         |
| Fremont<br>Neighborhood<br>Council           | Vafa Ghazi             | 7/1/2007          | fnc@scn.org      | 675-9918         |   | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email                         |
| Fremont<br>Neighborhood<br>Council           | Vafa Ghazi             | 6/8/2007          | fnc@scn.org      |                  |   | J. Phillips                                  | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | offer briefing   |

| Organization<br>Contacted          | Person(s)<br>contacted          | Date<br>Contacted | Email Address                            | Phone<br>Number   | Mailing Address                           | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure   | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|------------------------------------|---------------------------------|-------------------|--|-------------------|---|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Friends of<br>Discovery Park       |                                 | 7/1/2007          |  |                   |   | Kauffman                    | 7/07<br>Magnolia<br>Project<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Friends of<br>Gasworks Park        |                                 | 7/1/2007          |  | (206)878-<br>7391 | PO Box 95354<br>Seattle, WA<br>98145-2354 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Friends of Lake<br>Union           | Carol<br>Anderson/Dave<br>Moore | 7/1/2007          | Dmoore9456@aol.com                       | 325-5463          |   | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Georgetown<br>Community<br>Council | Kathy Nyland                    | 7/1/2007          | directors@georgetow<br>nneighborhood.com | N/A               |   | Kauffman                    | 6/29/07<br>Duwamish<br>Brochures         | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted                          | Person(s)<br>contacted                                      | Date<br>Contacted | Email Address                            | Phone<br>Number  | Mailing Address                                  | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|---|-------------------|--|------------------|--|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Georgetown<br>Community<br>Council                 | Sherrell Ehlers<br>(also with<br>Seattle DPD)               | 10/26/2006        | directors@georgetow<br>nneighborhood.com |                  |  | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Ivar's, Inc.                                       | Bob Donegan   | 7/1/2007          |  | 206-587-<br>6500 | 1001 Alaskan Way<br>Pier 54<br>Seattle, WA 98104 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| KC Water and<br>Land Division                      | Jim Simmonds<br>and Science<br>and Technical<br>Group Staff | 7/11/07           |  |                  |  | Huber,<br>Phillips                           | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | , presiming   |                 |                               |                                |                            |   |                    |  |
| Kenmore Air?                                       |   |                   |  |                  |  | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| King County CSO<br>Control Program<br>Stakeholders | 72 received invitation in mail; 23 contacted by phone       | 10/26/2006        |  |                  |  | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |

| Organization<br>Contacted        | Person(s)<br>contacted | Contacted  | Email Address | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|----------------------------------|------------------------|------------|---------------|-----------------|-----------------|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| King County,<br>Industrial Waste | Bruce Tiffany          | 10/26/2006 |               |                 |                 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification, Team building |
| King County,<br>Industrial Waste | Bruce Tiffany          | 7/1/2007   |               |                 |                 | Kauffman                                     | 7/01/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email        |
| King County,<br>Water and Land   | Jonathan<br>Frodge     | 10/26/2006 |               |                 |                 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification, Team building |
| King County,<br>Water and Land   | Jonathan<br>Frodge     | 7/1/2007   |               |                 |                 | Kauffman                                     | 7/01/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email        |
| King County,<br>WRIA 9           | Dennis Clark           | 10/26/2006 |               |                 |                 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program<br>overview &<br>status; Next<br>Beach<br>projects,<br>technology                            |

| Organization<br>Contacted             | Person(s)<br>contacted | Date<br>Contacted | Email Address                    | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure     | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---------------------------------------|------------------------|-------------------|----------------------------------|-----------------|-----------------|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|                                       |                        |                   |                                  |                 |                 |                             |  |   |                 |                               |                                |                            |   |                    | pilot, public<br>notification,<br>Team building  |
| King County,<br>WRIA 9                | Dennis Clark           | 7/1/2007          |                                  |                 |                 | Kauffman                    | 7/01/07<br>Duwamish<br>Brochures           | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Lake Union<br>District Council        | Susie Burke            | 7/1/2007          | fremontland@yahoo.               | 632-0124        |                 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures         | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Laurelhurst<br>Community Club         | Jeannie Hale           | 7/1/2007          | jeannieh@serv.net                | 525-5135        |                 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures         | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| Loyal Heights<br>Community<br>Council | Jim Anderson           | 7/1/2007          | loyal-heights-<br>cc@hotmail.com | 789-3244        |                 | Kauffman                    | 7/07 North<br>Beach<br>Project<br>brochure | Provide basic informati on on CSOs in their area, invite input and                          | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |

| Organization<br>Contacted                    | Person(s)<br>contacted                           | Date<br>Contacted | Email Address  | Phone<br>Number      | Mailing Address                         | County<br>Staff<br>Involved       | Mailing/<br>emailing<br>of<br>brochure   | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot  | Comments   |
|--|--|-------------------|--|----------------------|---|-----------------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|---|--|
|  |  |                   |  |                      |   |                                   |  | involvem<br>ent in<br>planning  |                 |                               |                                |                            |   |   |  |
| Magnolia<br>Community Club                   | Nancy Rogers,<br>President, and<br>board members | 6/19/2007         | nancy.b.rogers@com<br>cast.net                         | 206-587-<br>0700 (W) | PO Box 99564,<br>Seattle 98130-<br>0564 | Dittmar,<br>Kauffman              | 7/07<br>Magnolia<br>Project<br>Brochures | Introduce<br>S.<br>Magnolia<br>CSO<br>project   | yes             |                               |                                | yes                        |   |   | Follow-up with Nancy to discuss how to coordinate with club on public outreach                                     |
| Magnolia<br>Community Club                   | Victor Barry                                     | 7/1/2007          | barryvic@qwest.net                                     | 283-1148             |   | Kauffman                          | 7/07<br>Magnolia<br>Project<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |   | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Magnolia<br>Neighborhood<br>Planning Council | Elizabeth A.<br>Campbell                         | 7/1/2007          | elizabeth.campbell@magnolianpc.com                     |                      | Kauffman                                | 7/07 Magn<br>Project<br>Brochures | de                                       | yes   | yes             | yes                           | yes                            |                            |   | Flyer has "tear off" return mailer, website address, and contact name, phone number and email |  |
| Magnolia<br>Neighborhood<br>Planning Council | Shary<br>Flenniken,<br>Founder                   | 6/2/2007          | slavetoherpets@msn.<br>com;<br>info@magnoliapc.co<br>m | 206-283-<br>9435     |   | Kauffman                          | 7/07 Magnolia Project Brochures          | Introduce<br>S.<br>Magnolia<br>CSO<br>project   |                 |                               |                                | yes                        |   |   |  |

| Organization<br>Contacted                            | Person(s)<br>contacted | Date<br>Contacted | Email Address             | Phone<br>Number  | Mailing Address  | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|------------------------|-------------------|---------------------------|------------------|--|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Mid-Puget Sound<br>Fisheries<br>Enhancement<br>Group | Troy Fields            | 7/1/2007          |                           |                  | 7400 Sand Point<br>Way NE, Suite 202<br>North<br>Seattle, WA 98115 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Montlake<br>Community Club                           | Ken Schubert           | 7/1/2007          | klschubert@glblaw.c<br>om | 816-1397         |  | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Morgan<br>Community<br>Association<br>(Murray)       | Cindy Barker           | 7/1/2007          | cbarker@qwest.net         | 425-266-<br>2533 |  | Tuttle                                       | 7/07 Alki<br>Project<br>Brochures      | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Morgan<br>Community<br>Association<br>(Murray)       | Sigrid Broderson       | 10/26/2006        |                           |                  |  | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |

| Organization<br>Contacted    | Person(s)<br>contacted    | Date Email Address Contacted | Phone<br>Number  | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|------------------------------|---------------------------|------------------------------|------------------|-----------------|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Muckleshoot<br>Indian Tribe? | Glenn St.<br>Amant        | 7/1/2007                     |                  |                 | Kauffman                                     | 6/29/07<br>Duwamish<br>Brochures                    | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| MWPAAC                       | MPAAC                     | 4/12/2006                    |                  |                 | K. Huber                                     |   | Briefing<br>on CSO<br>Program<br>Review   | yes             | yes                           |                                | yes                        |   |                    | Huber files P:\CSO Program\ CSO Powerpoints\ MWPAAC CSO Presentation 4-12-06.ppt                                   |
| NOAA Fisheries               | Phyllis Meyer             | 10/26/2006                   |                  |                 | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| NOAA Fisheries               | Phyllis Meyer             | 7/1/2007                     |                  |                 | Kauffman                                     | 7/01/07<br>Ship Canal<br>&<br>Duwamish<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| North Beach Club             | David Petre,<br>President | 5/16/2007                    | 206-527-<br>2146 |                 | Kauffman                                     | 7/07 North<br>Beach<br>Project<br>brochure          | Introduce N. Beach CSO project; more details  | yes             |                               |                                | yes                        |   |                    |  |

| Organization<br>Contacted  | Person(s)<br>contacted          | Date<br>Contacted | Email Address                  | Phone<br>Number  | Mailing Address                              | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure     | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|---------------------------------|-------------------|--------------------------------|------------------|--|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|  |                                 |                   |                                |                  |  |                             |  | about<br>nature/sc<br>ope of<br>problem   |                 |                               |                                |                            |   |                    |  |
| North Beach<br>Community Club<br>(JLK TO<br>INTERVIEW –<br>3/07) | Karen<br>Peterson,<br>Secretary | 3/1/2007          |                                |                  |  | Kauffman                    | 7/07 North<br>Beach<br>Project<br>brochure | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Northlake<br>Shipyard  | Peter Kelley                    | 7/1/2007          | nsinc7@qwest.com               | 206-623-<br>1441 | 1441 N Northlake<br>Way<br>Seattle, WA 98103 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures         | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Northwest Kayak<br>Center?                                       |                                 |                   |                                |                  |  | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures         | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Olympic Manor  | Jeff Mendey,<br>President       | 3/1/2007          | jmenday@sellingseat<br>tle.com | 369-2818         |  | Kauffman                    | 7/07 North<br>Beach<br>Project<br>brochure | Brief on<br>coming<br>North<br>Beach<br>project   | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted             | Person(s)<br>contacted                                | Date<br>Contacted | Email Address                | Phone<br>Number                          | Mailing Address   | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---------------------------------------|---|-------------------|------------------------------|--|---|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Olympic Sculpture<br>Park             | Leila Wilke,<br>Manager                               | 5/8/2007          | LeilaW@SeattleArt Museum.org | 206.654.3228                             | Seattle Art<br>Museum 2901<br>Western Avenue<br>Seattle, WA 98121 | D.<br>Marsano                                |   | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO            |                 |                               |                                |                            | yes                                       |                    |  |
| People for Puget<br>Sound             | Heather Trim  | 10/26/2006        | htrim@pugetsound.o           | 206.382.7005<br>, immediately<br>hit 215 | Suite 580 Seattle,<br>WA 98104                                    | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program<br>overview; plan<br>review &<br>involvement<br>ops; priorities;<br>intro projects,<br>technology<br>pilot, public<br>notification                           |
| People for Puget<br>Sound             | Heather Trim  | 1/4/2007          | htrim@pugetsound.o           | 206.382.7005<br>, immediately<br>hit 215 | 911 Western Ave,<br>Suite 580 Seattle,<br>WA 98104                | K. Huber,<br>J. Phillips                     | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Discuss<br>NPDES<br>permit<br>comment<br>s and<br>CSO<br>concerns                   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Huber email<br>Notification<br>Folder<br>1/18/07; Flyer<br>has "tear off"<br>return mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| People for Puget<br>Sound             | Heather Trim,<br>Urban Bays<br>Project<br>Coordinator | 5/8/2007          | htrim@pugetsound.o           | (206) 382-<br>7007                       |   | D.<br>Marsano                                |   | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO            |                 |                               |                                |                            | yes                                       |                    | and official   |
| Piper's Creek<br>Watershed<br>Council | Beth Miller,<br>SPU                                   | 5/3/2007          | beth.miller@seattle.g<br>ov  | 206-386-<br>9154 or 684-<br>7591         |   | Kauffman                                     | 7/07 North<br>Beach<br>Project<br>brochure          | Brief council on N. Beach CSO project and opportuni ties for public input, relation | yes             |                               |                                | yes                        |   |                    |  |

| Organization<br>Contacted                               | Person(s) contacted                                      | Date<br>Contacted | Email Address                 | Phone<br>Number    | Mailing Address                                       | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose  | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--|-------------------|-------------------------------|--------------------|---|--|---|--|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|   |  |                   |                               |                    |   |  |   | to<br>Carkeek<br>Park  |                 |                               |                                |                            |   |                    |  |
| Ponti Restaurant  Port of Seattle                       | David  | 7/1/2007          | Schaefer.D@portseat           | 206-284-<br>3000   | 3014 3rd Avenue<br>North<br>Seattle, WA 98109         | Kauffman  D.                                 | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning Notify | yes             | yes                           | yes                            | yes                        | yes                                       |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| Port of Seattle   | Schaeffer,<br>Assistant<br>Director of<br>Public Affairs | 3/8/2007          | tle.org                       | (206) 728-<br>3000 |   | Marsano                                      |   | about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                                     |                 |                               |                                |                            | yes                                       |                    |  |
| Port of Seattle<br>Fisherman's<br>Terminal              | Kenny Lyles  | 6/8/2007          | lyles.k@portseattle.o<br>rg   |                    | 3919 18th<br>Avenue West<br>Seattle, WA<br>98119-1679 | K. Huber                                     | 6/29/07<br>Ship Canal<br>Brochures                  | Offer<br>Program<br>briefing   |                 |                               |                                |                            |   |                    |  |
| Port of Seattle<br>Seaport<br>Environmental<br>Services | Marilyn<br>Guthrie,<br>Stormwater<br>Program<br>Manager  | 10/26/2006        | guthrie.m@portseattl<br>e.org | (206) 728-<br>3378 |   | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Port of Seattle<br>Seaport<br>Environmental<br>Services | Marilyn<br>Guthrie,<br>Stormwater<br>Program<br>Manager  | 8/7/2007          | guthrie.m@portseattl<br>e.org | (206) 728-<br>3378 |   | Huber,<br>Phillips                           | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Briefing<br>schedule<br>d  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                |  |
| Port of Seattle<br>Seaport<br>Environmental<br>Services | Peter Ressler  | 6/8/2007          | ressler.p@portseattle.<br>org | (206) 728-<br>3763 |   | K. Huber                                     | 6/29/07<br>Duwamish<br>& Ship<br>Canal              | Offer<br>Program<br>briefing   |                 |                               |                                |                            |   |                    |  |

| Organization<br>Contacted                               | Person(s)<br>contacted        | Date<br>Contacted | Email Address                       | Phone<br>Number    | Mailing Address | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|-------------------------------|-------------------|-------------------------------------|--------------------|-----------------|-----------------------------|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Port of Seattle<br>Seaport<br>Environmental<br>Services | Stephanie<br>Jones, Director  | 6/8/2007          | jones.s@portseattle.o<br>rg         | (206) 728-<br>3818 |                 | K. Huber                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    |  |
| Port of Seattle<br>Seaport<br>Environmental<br>Services | Stephanie<br>Jones, Director  | 8/7/2007          | jones.s@portseattle.o<br>rg         | (206) 728-<br>3818 |                 | Huber,<br>Phillips          | 6/29/07 Duwamish & Ship Canal Brochures             | Briefing<br>schedule<br>d   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                |  |
| Portage<br>Bay/Roanoke<br>Park Community<br>Council     | Jim Simpkins                  | 7/1/2007          | jimsi@exmsft.com                    | 860-0076           |                 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Puget Sound<br>Anglers                                  | Steve Sande                   | 7/1/2007          | N/A                                 | 425-776-<br>3659   |                 | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Puget<br>Soundkeeper's<br>Alliance                      | Chris<br>Wilke/Sue<br>Joerger | 7/1/2007          | suejoerger@pugetsou<br>ndkeeper.org | 297-7002           |                 | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in          | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted                           | Person(s)<br>contacted                               | Date<br>Contacted | Email Address                 | Phone<br>Number  | Mailing Address                           | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--|-------------------|-------------------------------|------------------|---|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|   |  |                   |                               |                  |   |  |  | planning  |                 |                               |                                |                            |   |                    |  |
| Puget<br>Soundkeeper's<br>Alliance                  | Jennifer Joseph                                      | 10/26/2006        |                               |                  |   | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program<br>overview; plan<br>review &<br>involvement<br>ops; priorities;<br>intro projects,<br>technology<br>pilot, public |
| Queen Anne<br>Community<br>Council                  | Ellen Monrad   | 7/1/2007          | EMonrad@qacc.net              | 283-7555         |   | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | notification  Flyer has "tear off" return mailer, website address, and contact name, phone number and email                |
| Sammamish<br>Tribe?                                 |  | 7/1/2007          |                               |                  |   | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email         |
| Seattle DOT   | Pete Lagerwey,<br>Bicycle &<br>Pedestrian<br>Program |                   | Pete.Lagerwey@Seat<br>tle.Gov | 206-684-<br>5108 | PO Box 34996<br>Seattle, WA<br>98124-4996 | D.<br>Marsano                                |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |
| Seattle DPD<br>Comprehensive &<br>Regional Planning |  |                   | tom.hauger@seattle.<br>gov    |                  |   | K. Huber                                     |  | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    |  |

| Organization<br>Contacted                           | Person(s)<br>contacted   | Date<br>Contacted | Email Address                  | Phone<br>Number                   | Mailing Address   | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--|-------------------|--------------------------------|-----------------------------------|---|-----------------------------|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
| Seattle DPD<br>Comprehensive &<br>Regional Planning | Tom Hauger   | 7/25/2007         | tom.hauger@seattle.<br>gov     |                                   |   | K. Huber                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Briefing<br>schedule<br>d   | yes             | yes                           | yes                            | yes                        | yes                                       |                    |  |
| Seattle DPD<br>Review &<br>Inspections              | Sherell Ehlers   | 6/8/2007          | sherell.ehlers@seattl<br>e.gov |                                   |   | K. Huber                    |   | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    |  |
| Seattle DPD<br>Review &<br>Inspections              | Sherell Ehlers   | 7/25/2007         | sherell.ehlers@seattl<br>e.gov |                                   |   | K. Huber                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Briefing<br>schedule<br>d   | yes             | yes                           | yes                            | yes                        | yes                                       |                    |  |
| Seattle Floating<br>Homes<br>Association            | Bob Bowman,<br>Chairman<br>Environmental<br>Committee                        | 6/8/2007          | bobbowman2@msn.<br>com         | FHA Office:<br>(206) 325-<br>1132 | FHA Office: 2329<br>Fairview Ave E<br>Seattle, WA 98102 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures                  | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    |  |
| Seattle Floating<br>Homes<br>Association            | Bob Bowman,<br>Chairman<br>Environmental<br>Committee;<br>Jann Mc<br>Farland | 7/19/2007         | bobbowman2@msn.                | FHA Office:<br>(206) 325-<br>1132 | FHA Office: 2329<br>Fairview Ave E<br>Seattle, WA 98102 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures                  | Briefing<br>schedule<br>d   | yes             | yes                           | yes                            | yes                        |   |                    | Briefing with Environmental subcommittee scheduled 7/19; Flyer has "tear off" return mailer, website address, and contact name, phone number and email |
| Seattle Marine<br>Business Coalition                | Peter Phillips   | 7/1/2007          | peter@RHPPublishin<br>g.com    | 284-8285                          | 2547 Perkins Lane<br>W,<br>Seattle, WA 98199            | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email                                     |
| Seattle Maritime<br>Training Center                 | Bill Zazzo   | 7/1/2007          | bzazzo@sccd.ctc.edu            | 782-2647                          | 1019 West Ewing<br>Street<br>Seattle, WA 98119          | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area,   | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number  |

| Organization<br>Contacted                            | Person(s)<br>contacted  | Date<br>Contacted | Email Address                | Phone<br>Number    | Mailing Address  | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose  | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|---|-------------------|------------------------------|--------------------|--|-----------------------------|--|--|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|  |   |                   |                              |                    |  |                             |  | invite<br>input and<br>involvem<br>ent in<br>planning                    |                 |                               |                                |                            |   |                    | and email  |
| Seattle Pacific<br>University Facility<br>Management | Dave Church,<br>Assistant Vice<br>President for<br>Facility<br>Management | 6/8/2007          | dchurch@spu.edu              | (206) 281-<br>2602 | 3307 3rd Ave W<br>Ste 311<br>Seattle, WA<br>98119-1957 | K. Huber                    |  | Offer<br>Program<br>briefing   |                 |                               |                                |                            |   |                    | 6/11/07<br>Melanie will<br>coordinate<br>meeting                                     |
| Seattle Pacific<br>University Facility<br>Management | Dave Church,<br>Assistant Vice<br>President for<br>Facility<br>Management | 6/27/2007         | dchurch@spu.edu              | (206) 281-<br>2602 | 3307 3rd Ave W<br>Ste 311<br>Seattle, WA<br>98119-1957 | Huber,<br>Phillips          | 6/29/07<br>Ship Canal<br>Brochures     | Briefing<br>held   | yes             | yes                           | yes                            | yes                        |   |                    |  |
| Seattle Pacific<br>University Facility<br>Management | Melanie Whitehead, Coordinator of Campus Planning and Development         | 6/8/2007          | melaniej@spu.edu             | (206) 281-<br>2071 | 3307 3rd Ave W<br>Ste 311<br>Seattle, WA<br>98119-1957 | K. Huber                    |  | Offer<br>Program<br>briefing   |                 |                               |                                |                            |   |                    | 6/11/07 Melanie will be on-going contact; interested in WQ information in Ship Canal |
| Seattle Pacific<br>University Facility<br>Management | Melanie Whitehead, Coordinator of Campus Planning and Development         | 6/27/2007         | melaniej@spu.edu             | (206) 281-<br>2071 | 3307 3rd Ave W Ste<br>Seattle, WA 98119-1              |                             | 6/29/07<br>Ship Canal<br>Brochures     | Briefing<br>held   | yes             | yes                           | yes                            | yes                        |   |                    |  |
| Seattle Pacific<br>University Media<br>Relations     | Tracey Cooper-<br>Norlen  | 6/27/2007         | tcnorlen@spu.edu             | (206)281-<br>2977  | 3307 3rd Ave W<br>Ste 311<br>Seattle, WA<br>98119-1957 |                             | 6/29/07<br>Ship Canal<br>Brochures     | Briefing<br>held   | yes             | yes                           | yes                            | yes                        |   |                    |  |
| Seattle Parks  | David Graves,<br>Major Projects<br>and Planning                           | 5/8/07            | david.graves@seattle<br>.gov | 206-684-<br>7048   | 100 Dexter AV N<br>Seattle, WA<br>98109                | D.<br>Marsano               |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO |                 |                               |                                |                            | yes                                       |                    |  |
| Seattle Parks  | Dewey Potter,<br>Public<br>Information<br>Manager                         | 5/8/07            | Dewey.Potter@Seattl<br>e.Gov | 206-684-<br>7241   | 100 Dexter AV N<br>Seattle, WA<br>98109                | D.<br>Marsano               |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way        |                 |                               |                                |                            | yes                                       |                    |  |

| Organization<br>Contacted   | Person(s)<br>contacted                      | Date<br>Contacted | Email Address                  | Phone<br>Number    | Mailing Address                             | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose<br>CSO   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|-----------------------------|---|-------------------|--------------------------------|--------------------|---|--|--|--|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|                             |   |                   |                                |                    |   |  |  | CSO  |                 |                               |                                |                            |   |                    |  |
| Seattle Parks               | Terry Dunning,<br>Real Estate<br>Management | 5/8/07            | terry.dunning@seattl<br>e.gov  | 206-684-<br>4860   | 100 Dexter AV N<br>Seattle, WA 98109        | D.<br>Marsano                                |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO |                 |                               |                                |                            | yes                                       |                    |  |
| Seattle Public<br>Utilities | Andrew Lee                                  | 9/28/2006         | andrew.lee@seattle.g           | 206-733-<br>9066   | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho<br>p                                   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification, Team building |
| Seattle Public<br>Utilities | Andrew Lee                                  | 5/30/2007         | andrew.lee@seattle.g           | 206-733-<br>9066   | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Puget<br>Sound<br>Beach<br>Team              |  | Beach<br>Project<br>Worksho  | yes             |                               |                                | yes                        |   |                    |  |
| Seattle Public<br>Utilities | Chuck Clarke,<br>Director                   | 5/8/2007          | Chuck.Clarke@seattle.gov       | 206-684-<br>5851   | PO Box 34018<br>Seattle, WA<br>98124-4018   | D.<br>Marsano                                |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO |                 |                               |                                |                            | yes                                       |                    |  |
| Seattle Public<br>Utilities | Jason Sharpley                              | 9/28/2006         | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho<br>p                                   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification, Team building |
| Seattle Public<br>Utilities | Jason Sharpley                              | 10/26/2006        | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Worksho<br>p   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology              |

| Organization<br>Contacted   | Person(s)<br>contacted                | Date<br>Contacted | Email Address                  | Phone<br>Number    | Mailing Address                             | County<br>Staff<br>Involved   | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|-----------------------------|---------------------------------------|-------------------|--------------------------------|--------------------|---|---|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|                             |                                       |                   |                                |                    |   |   |   |   |                 |                               |                                |                            |   |                    | pilot, public notification   |
| Seattle Public<br>Utilities | Jason Sharpley                        | 1/16/2007         | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Phillips,<br>John;<br>Kauffman<br>, Jennifer;<br>Cooper,<br>Betsy,<br>Tuttle,<br>Martha;<br>Kolb-<br>Nelson,<br>Annie |   | Introduce<br>Notificati<br>on<br>Program<br>Review  |                 |                               |                                |                            |   |                    |  |
| Seattle Public<br>Utilities | Jason Sharpley                        | 2/13/2007         | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Phillips,<br>John;<br>Kauffman<br>, Jennifer;<br>Cooper,<br>Betsy   |   | Review<br>Notificati<br>on<br>Program   |                 |                               | Meeting to review program      |                            |   |                    | not able to attend   |
| Seattle Public<br>Utilities | Jason Sharpley                        | 5/30/2007         | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Puget<br>Sound<br>Beach<br>Team   |   | Beach<br>Project<br>Worksho   | yes             |                               |                                | yes                        |   |                    |  |
| Seattle Public<br>Utilities | Jason Sharpley                        | 7/1/2007          | jason.sharpley@seatt<br>le.gov | (206) 615-<br>0030 | P.O. Box 34018<br>Seattle, WA<br>98124-4018 | Kauffman  | 7/01/07<br>Ship Canal<br>&<br>Duwamish<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Seattle Public<br>Utilities | Judith Noble                          | 5/8/2007          | judith.noble@seattle.<br>gov   | 206-684-<br>8078   | PO Box 34018<br>Seattle, WA<br>98124-4018   | D.<br>Marsano   |   | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |
| Seattle Public<br>Utilities | Martin Baker,<br>Strategic<br>Advisor | 5/8/2007          | martin.baker@seattle<br>.gov   | 206-684-<br>5984   | PO Box 34018<br>Seattle, WA<br>98124-4018   | D.<br>Marsano   |   | Notify<br>about<br>proposed<br>remediati  |                 |                               |                                |                            | yes                                       |                    |  |

| Organization<br>Contacted   | Person(s)<br>contacted | Date<br>Contacted | Email Address                 | Phone<br>Number | Mailing Address                               | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|-----------------------------|------------------------|-------------------|-------------------------------|-----------------|---|--|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|                             |                        |                   |                               |                 |   |  |   | on at<br>Denny<br>Way<br>CSO  |                 |                               |                                |                            |   |                    |  |
| Seattle Public<br>Utilities | Neil Thibert           | 9/28/2006         | neil.thibert@seattle.g        |                 | P.O. Box 34018<br>Seattle, WA<br>98124-4018   | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification, Team building               |
| Seattle Public<br>Utilities | Rick Costello          | 10/26/2006        |                               |                 |   | Huber,<br>Phillips<br>plus<br>many<br>others |   | Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview; plan review & involvement ops; priorities; intro projects, technology pilot, public notification |
| Seattle Public<br>Utilities | Rick Costello          | 7/1/2007          |                               |                 |   | Kauffman                                     | 7/01/07<br>Ship Canal<br>&<br>Duwamish<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Seattle Vertical<br>World   | Adam Pessl             | 7/1/2007          | seattle@verticalworl<br>d.com |                 | 2123 W. Elmore<br>Street<br>Seattle, WA 98199 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted                   | Person(s)<br>contacted | Date<br>Contacted | Email Address                   | Phone<br>Number  | Mailing Address                             | County<br>Staff<br>Involved   | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments  |
|---|------------------------|-------------------|---------------------------------|------------------|---|---|---|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|---|
| Seattle Yacht Club                          |                        | 7/1/2007          |                                 | 206-325-<br>1000 | 1807 East Hamlin<br>St<br>Seattle, WA 98122 | Kauffman  | 6/29/07<br>Ship Canal<br>Brochures                  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email   |
| Seattle-King<br>County Health<br>Department | Eileen<br>Hennessy     | 1/16/2007         | eileen.hennessy@me<br>trokc.gov |                  |   | Phillips,<br>John;<br>Kauffman<br>, Jennifer;<br>Cooper,<br>Betsy,<br>Tuttle,<br>Martha;<br>Kolb-<br>Nelson,<br>Annie |   | Introduce<br>Notificati<br>on<br>Program<br>Review  |                 |                               |                                |                            |   |                    | Meeting to initiate review of program   |
| Seattle-King<br>County Health<br>Department | Eileen<br>Hennessy     | 2/13/2007         | eileen.hennessy@me<br>trokc.gov |                  |   | Phillips,<br>John;<br>Kauffman<br>, Jennifer;<br>Cooper,<br>Betsy   |   | Review<br>Notificati<br>on<br>Program   |                 |                               |                                |                            |   |                    | Meeting to review program   |
| Seattle-King<br>County Health<br>Department | Eileen<br>Hennessy     | 6/17/2007         | eileen.hennessy@me<br>trokc.gov |                  |   |   |   | Provide link for test real-time website   |                 |                               |                                |                            |   |                    | Huber email<br>Notification<br>Folder 6/7/07  |
| Seattle-King<br>County Health<br>Department | Eileen<br>Hennessy     | 6/17/2007         | eileen.hennessy@me<br>trokc.gov |                  |   | K. Huber  | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | offer<br>briefing<br>to<br>agency<br>staff  | yes             | yes                           | yes                            | yes                        | yes                                       |                    | Huber email<br>Notification<br>Folder 6/7/07;<br>Briefing to be<br>scheduled in<br>Sept. after<br>their office<br>relocation is<br>completed. |
| Shilshole<br>Liveaboard<br>Association      | Al Hughes              | 7/1/2007          | louise@shilshole.co<br>m        | 784-7926         |   | Kauffman  | 6/29/07<br>Ship Canal<br>Brochures                  | Provide<br>basic<br>informati<br>on on<br>CSOs in   | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and  |

| Organization<br>Contacted  | Person(s)<br>contacted | Date<br>Contacted | Email Address                      | Phone<br>Number  | Mailing Address                            | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|--|------------------------|-------------------|------------------------------------|------------------|--|--|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|  |                        |                   |                                    |                  |  |  |  | their<br>area,<br>invite<br>input and<br>involvem<br>ent in<br>planning                     |                 |                               |                                |                            |   |                    | contact name,<br>phone number<br>and email   |
| South Lake Union<br>Friends &<br>Neighbors<br>Community<br>Council | Ed Geiger              | 7/1/2007          | webmaster@slufan.o                 | 622-6960         |  | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| South Park<br>Community<br>Council                                 | Sue Kershaw            | 7/1/2007          | N/A                                | 684-7451         |  | Kauffman                                     | 6/29/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| Stonegardens   | Bruce<br>Andresen      | 7/1/2007          | bruceandresen@ston<br>egardens.com | 206-781-<br>9828 | 2839 NW Market<br>St.<br>Seattle, WA 98107 | Kauffman                                     | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Suquamish Tribe  | Tom Ostrom             | 10/26/2006        |                                    |                  |  | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program<br>overview &<br>status; Next<br>Beach<br>projects,  |

| Organization<br>Contacted | Person(s)<br>contacted                               | Date<br>Contacted | Email Address               | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved                  | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments  |
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|                           |  |                   |                             |                 |                 |  |  |   |                 |                               |                                |                            |   |                    | technology<br>pilot, public<br>notification,<br>Team building   |
| Suquamish Tribe           | Tom Ostrom   | 7/1/2007          |                             |                 |                 | Kauffman                                     | 7/01/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email               |
| Uptown Alliance           | Keith Biever,<br>Board member<br>(Parks)             | 5/8/2007          | biever36@comcast.<br>net    | 206.733.9435    |                 | D.<br>Marsano                                |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |   |
| US EPA                    | Eva Chun , Kris                                      | 10/26/2006        |                             |                 |                 | Huber,<br>Phillips<br>plus<br>many<br>others |  | Internal<br>WTD<br>CSO<br>Worksho<br>p  | yes             | yes                           | yes                            | yes                        | yes                                       | yes                | Program overview & status; Next Beach projects, technology pilot, public notification,                      |
| US EPA                    | Flint, Lisa Olson  Eva Chun , Kris Flint, Lisa Olson | 7/1/2007          |                             |                 |                 | Kauffman                                     | 7/01/07<br>Duwamish<br>Brochures       | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Team building Flyer has "tear off" return mailer, website address, and contact name, phone number and email |
| UW Arboretum              | Carrie M. Cone, head of administration               | 6/8/2007          | cmcone@u.washingt<br>on.edu |                 |                 | K. Huber                                     | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate  |

| Organization<br>Contacted                  | Person(s)<br>contacted   | Date<br>Contacted | Email Address                 | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
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|  |  |                   |                               |                 |                 |                             |  |   |                 |                               |                                |                            |   |                    | meeting(s)   |
| UW Arboretum                               | David J.<br>Mabberley,<br>director                               | 6/8/2007          | davidjm@u.washingt<br>on.edu  |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW Arboretum                               | David<br>Zuckerman,<br>WPA grounds<br>supervisor                 | 6/8/2007          | dzman@u.washingto<br>n.edu    |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW Arboretum                               | Fred Hoyt,<br>manager<br>Gardens,<br>Greenhouses,<br>and Grounds | 6/8/2007          | fhoyt@u.washington.<br>edu    |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW Arboretum                               | Kern Ewing,<br>manager Union<br>Bay Natural<br>Area              | 6/8/2007          | kern@u.washington.<br>edu     |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW Capital and<br>Space Planning<br>Office | Colleen Pike,<br>Director  | 6/8/2007          | cpike@u.washington.<br>edu    |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW<br>Environmental<br>Health and Safety   | Karen A.<br>VanDusen,<br>director                                | 6/8/2007          | kav@u.washington.e<br>du      |                 |                 | K. Huber                    |  | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW<br>Environmental<br>Health and Safety   | Karen A.<br>VanDusen,<br>director                                | 7/19/2007         | kav@u.washington.e<br>du      |                 |                 | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures     | Briefing<br>schedule<br>d   | yes             | yes                           | yes                            | yes                        | yes                                       | yes                |  |
| UW Facilities                              | Charles<br>Kennedy   |                   | kennec@u.washingto<br>n.edu   |                 |                 | Kauffman                    |  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| UW Facilities<br>campus<br>operations      | John Chapman   |                   | jchapman@u.washin<br>gton.edu |                 |                 | Kauffman                    |  | Provide basic informati on on CSOs in their   | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,                              |

| Organization<br>Contacted                                   | Person(s)<br>contacted                   | Date<br>Contacted | Email Address                   | Phone<br>Number  | Mailing Address  | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
|---|--|-------------------|---------------------------------|------------------|--|-----------------------------|--|---|-----------------|-------------------------------|--------------------------------|----------------------------|---|--------------------|--|
|   |  |                   |                                 |                  |  |                             |  | area,<br>invite<br>input and<br>involvem<br>ent in<br>planning                              |                 |                               |                                |                            |   |                    | phone number<br>and email  |
| UW Marine Affairs   | Thomas<br>Leschine                       | 6/8/2007          | tml@u.washington.e<br>du        |                  |  | J. Phillips                 | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW School of<br>Aquatic and<br>Fishery Sciences             | send to general<br>email                 |                   | safsdesk@u.washingt<br>on.edu   |                  |  | Kauffman                    |  | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| UW School of<br>Aquatics and<br>Fisheries Science<br>(SAFS) | David<br>Armstrong                       | 6/8/2007          | davearm@u.washing<br>ton.edu    | 206-543-<br>4270 | University of<br>Washington<br>School of Aquatic<br>and Fishery<br>Sciences<br>Box 355020<br>Seattle, WA<br>98195-5020 | J. Phillips                 | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW school of<br>Oceanography                                | Russell McDuff                           | 6/8/2007          | mcduff@ocean.wash<br>ington.edu | 206-543-<br>5060 | School of<br>Oceanography<br>Box 357940<br>University of<br>Washington<br>Seattle, WA<br>98195-7940                    | J. Phillips                 | 6/29/07<br>Ship Canal<br>Brochures     | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| UW School of<br>Oceans &<br>Fisheries                       | Andrea Ogston,<br>Associate<br>Professor | 5/8/2007          | Ogston@ocean.wash ington.edu    | 206.543.0768     |  | D.<br>Marsano               |  | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |

| Organization<br>Contacted             | Person(s)<br>contacted               | Date<br>Contacted | Email Address                         | Phone<br>Number    | Mailing Address  | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure              | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Treatment<br>Pilot | Comments   |
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| UW School of<br>Oceans &<br>Fisheries | Jason Toft,<br>Research<br>Ecologist | 5/8/2007          | tofty@u.washington.<br>edu            | 206.221.5460       |  | D.<br>Marsano               |   | Notify<br>about<br>proposed<br>remediati<br>on at<br>Denny<br>Way<br>CSO                    |                 |                               |                                |                            | yes                                       |                    |  |
| UW South<br>Campus Center             | Jane Matteson,<br>manager            | 6/8/2007          | matteson@u.washing<br>ton.edu         |                    |  | K. Huber                    | 6/29/07<br>Ship Canal<br>Brochures                  | Offer<br>Program<br>briefing  |                 |                               |                                |                            |   |                    | 6/12 Karen A.<br>VanDusen will<br>coordinate<br>meeting(s)   |
| WA Health Dept.<br>Shellfish Program  | Mark Toy, P.E.,<br>R.S.              | 7/1/2007          | mark.toy@doh.wa.go<br>v               | (360) 236-<br>3321 | Office of Shellfish<br>and Water<br>Protection<br>Division of<br>Environmental<br>Health<br>Washington<br>Department of<br>Health<br>P.O. Box 47824,<br>Olympia WA<br>98504-7824 | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear off" return mailer, website address, and contact name, phone number and email                      |
| Washington<br>Kayak Club              | Tim Walsh                            | 7/1/2007          | webmaster@washing<br>tonkayakclub.org | N/A                |  | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |
| Waste Action<br>Project               | Greg Wingard                         | 7/1/2007          | N/A                                   | 261-2670           |  | Kauffman                    | 6/29/07<br>Duwamish<br>& Ship<br>Canal<br>Brochures | Provide basic informati on on CSOs in their area, invite input and                          | yes             | yes                           | yes                            | yes                        |   |                    | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |

| Organization<br>Contacted | Person(s)<br>contacted | Date<br>Contacted | Email Address | Phone<br>Number | Mailing Address | County<br>Staff<br>Involved | Mailing/<br>emailing<br>of<br>brochure | Purpose   | Program<br>Info | CSO<br>Plan<br>Update<br>Info | Public<br>Notification<br>Info | Capital<br>Project<br>Info | Sediment<br>Remed. &<br>Source<br>Control | Comments   |
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|                           |                        |                   |               |                 |                 |                             |  | involvem<br>ent in<br>planning  |                 |                               |                                |                            |   |  |
| Wooden Boat<br>Center?    |                        |                   |               |                 |                 | Kauffman                    | 6/29/07<br>Ship Canal<br>Brochures     | Provide basic informati on on CSOs in their area, invite input and involvem ent in planning | yes             | yes                           | yes                            | yes                        |   | Flyer has "tear<br>off" return<br>mailer,<br>website<br>address, and<br>contact name,<br>phone number<br>and email |



POSTAGE WILL BE PAID BY ADDRESSEE

201 S JACKSON ST SEATTLE WA 98104-9887

ATTN: JENNIFER KAUFFMAN KING COUNTY DEPARTMENT OF NATURAL RESOURCES AND PARKS WASTEWATER TREATMENT DIVISION

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES



## ombined ewer **Verflow Control Program**

Protecting water quality in the Duwamish Waterway



During heavy rains, wastewater and stormwater enter the Duwamish Waterway through "CSOs"

Like many cities around the country, parts of Seattle's wastewater system carries both wastewater and stormwater. The system is called a "combined" sewer system. When stormwater fills the combined sewer system beyond its capacity, excess stormwater and sewage flow directly into local water bodies. These discharges are called "combined sewer overflows" or CSOs. While diluted, these overflows may contain chemicals and disease-causing pathogens.

To protect public health and the environment, King County is reducing combined sewer overflows into Puget Sound, Lake Union and the Ship Canal, and the Duwamish Waterway. King County

and the City of Seattle share management of CSOs based on the size of the drainage basin served by each CSO outfall. The City of Seattle also has CSOs and a plan to control them.

for about 1.4 million people and covers 420 square miles in the Puget

King County oversees a regional

system that treats wastewater

Sound region. Cleaning up historic pollution near CSO outfalls is ongoing Along the Duwamish

Waterway, there are 13 King County managed CSO outfall locations.

Soon you'll be able to check current overflow conditions on the Internet!



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| Combined Sewe  |  |   |   |  |  |  |                       |
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| or more information  | check out ou   | ır Woh site at  |   |  |  |  |                       |
| ttp://dnr.metrokc.go   |  | ii web site at  |   |  |  |  |                       |
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|  | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is t | 30  |   |  |  |  |                       |
| 06-684-1280 TTY  | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is t |   |   |  |  |  |                       |
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| 06-684-1280 TTY  | Relay 711  |   | to con  | trol CSO   | s  |  |                       |
| The second secon | Relay 711  | working   |   |  |  | e the number of CSO even   | its                   |
| 06-684-1280 TTY  | Relay 711  | working<br>Since the m  | iid-1970s, K<br>f one a year at   | ing County has<br>each outfall by 2  | worked to reduc<br>2030, as required   | by state and federal rules.  |                       |
| 06-684-1280 TTY  | Relay 711  | working Since the m to an average o King County's C   | id-1970s, K<br>f one a year at<br>CSO reduction   | ing County has a<br>each outfall by 2<br>plan is working   | worked to reduc<br>2030, as required<br>– CSO volumes  |  | since                 |
| 06-684-1280 TTY  | Relay 711  | working<br>Since the m<br>to an average o<br>King County's C<br>1988 and some   | nid-1970s, K<br>f one a year at<br>CSO reduction<br>CSOs are fully  | ing County has<br>each outfall by 2<br>plan is working<br>controlled, whic   | worked to reduc<br>2030, as required<br>– CSO volumes<br>ch means they h   | by state and federal rules.<br>have been cut 60 percent s  | since                 |
| 06-684-1280 TTY  | Relay 711  | Since the m<br>to an average o<br>King County's 0<br>1988 and some<br>event per year.<br>1. Get more floor  | hid-1970s, K<br>f one a year at<br>CSO reduction<br>CSOs are fully<br>There are a nur<br>w to the West  | ing County has a<br>each outfall by 2<br>plan is working<br>controlled, whice<br>mber of ways Kin<br>Point Treatment   | worked to reduce<br>2030, as required<br>– CSO volumes<br>ch means they hang County can co<br>Plant in Seattle   | by state and federal rules.<br>have been cut 60 percent s<br>ave no more than one over<br>ontrol CSOs, including:<br>by:   | since                 |
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• Get involved now to help shape future decisions about priorities for the timing of specific CSO control projects



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| Department of  |  |  |  |
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| Combined Sewer Overflow Control Program  |  |  |  |
| Protecting water quality in the Ship Canal   |  |  |  |
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| For more information check out our Web site at   |  |  |  |
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## You can learn more and shape upcoming decisions

• Learn more on our Web site at: http://dnr.metrokc.gov/wtd/cso

Community members at a CSO workshop in fall 2006

- Request a briefing for your group or organization and join our mailing list by filling out the card below, or contacting Jennifer Kauffman at Jennifer.kauffman@metrokc.gov or (206) 263-6029
- Get involved now to help shape future decisions about priorities for the timing of specific CSO control projects